

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/10/2023

Voucher No : PV-1023-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	40,400	0	Paid Chq. no 10111032 to Hammad Garbage
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	40,400	Paid Chq. no 10111032 to Hammad Garbage
TOTAL :			40,400	40,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress