

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/11/2023

Voucher No : PV-1123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	28,900	0	Paid Chq. no. 00154149 to Al Habib Distribution AHD
2	20010012	WHT Payables	0	72	Paid Chq. no. 00154149 to Al Habib Distribution AHD
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,828	Paid Chq. no. 00154149 to Al Habib Distribution AHD
TOTAL :			28,900	28,900	

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Approved By : In Progress