



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/12/2023

Voucher No : PV-1223-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	37,800	0	Chq. paid to 10111114 to Shams Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	37,800	Chq. paid to 10111114 to Shams Stationery
TOTAL :			37,800	37,800	

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Approved By : In Progress