

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2024

Voucher No : PV-0224-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0001,300,000	1,300,000	0	Transfer Funds into AH Personal Account via Chq. no. 10120743 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	1,500,000	1,500,000	Transfer Funds into AH Personal Account via Chq. no. 10120743 by AH
TOTAL :			1,500,000	1,500,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress