

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/03/2025

Voucher No : PV-0325-37

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 20020011 | Due from Kashif Hussain | 107,470 | 0 | Withdraw by KH for FBL CC online Payment |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 107,470 | Withdraw by KH for FBL CC online Payment |
| TOTAL : | | | 107,470 | 107,470 | |

Prepared By : Maha Waris Khan

Approved By : In Progress