



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/03/2025

Voucher No : PV-0325-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---------------------------|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-0003104-00 | 100,000 | 0 | Funds Move from AH to CSS |
| 2 | 10010034 | BAH Personal Asif Hussain a/c no. 5027-0069-0007-3104-00 | | 100,000 | Funds Move from AH to CSS |
| TOTAL : | | | 100,000 | 100,000 | |

Prepared By :

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Approved By : In Progress