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PV-0325-44

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>24/03/2025</u>

| S.# | A/c code  | Particulars                                   | Debit       | Credit  | Narration                 |
|-----|-----------|---|-------------|---------|---------------------------|
| 1   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000  | 3101000,000 | 0       | Funds Move from AH to CSS |
| 2   | 10010034  | BAH Personal Asif Hussain a/c no. 5027-0069-0 | 007-3104-00 | 100,000 | Funds Move from AH to CSS |
|     |           | TOTAL :                                       | 100,000     | 100,000 |                           |

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Prepared By :

Approved By : In Progress