

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 14/04/2025

Voucher No : PV-0425-50

| S.#     | A/c code  | Particulars  | Debit | Credit | Narration   |
|---------|-----------|--|-------|--------|---|
| 1       | 10020024  | Solar System - House no. 50D                       | 5,000 | 0      | Funds Transfer to A. Qadir for Solar Installation |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 5,000  | Funds Transfer to A. Qadir for Solar Installation |
| TOTAL : |           |  | 5,000 | 5,000  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress