

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/04/2025

Voucher No : PV-0425-56

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                        |
|---------|-----------|----------------------------------------------------|--------|--------|--------------------------------------------------|
| 1       | 50010027  | Courier Expenses (TCSS)                            | 13,390 | 0      | Online Payment to Sky Cargo for Courier Expenses |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 13,390 | Online Payment to Sky Cargo for Courier Expenses |
| TOTAL : |           |                                                    | 13,390 | 13,390 |                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress