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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/04/2025 Voucher No: PV-0425-70

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration                                       |
|-----|-----------|--|----------|--------|---|
| 1   | 200100285 | Kashif Electronic / Insha Tech               | 11,550   | 0      | Online Payment to Kashif Electric for Liability |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 11,550 | Online Payment to Kashif Electric for Liability |
|     |           | TOTAL:                                       | 11,550   | 11,550 |   |

Prepared By: Maha Waris Khan Approved By: In Progress