

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/04/2025

Voucher No : PV-0425-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100215	Stationery Expenses (TCSS)	11,700	0	Online Funds Transfer to Moiz for Shrink Roll Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,700	Online Funds Transfer to Moiz for Shrink Roll Purchases
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress