

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/06/2025

Voucher No : PV-0625-1

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                 |
|---------|-----------|----------------------------------------------------|--------|--------|-------------------------------------------|
| 1       | 200100273 | Dolphin White Board - Mushkoor                     | 50,730 | 0      | Paid Chq. no. 10173918 to Dolphin Muskoor |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 50,730 | Paid Chq. no. 10173918 to Dolphin Muskoor |
| TOTAL : |           |                                                    | 50,730 | 50,730 |                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress