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## **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. 0027-0081-000 | 310-01 0 | 50,730 | Paid Chq. no. 10173918 to Dolphin Muskoor |
|     |           | TOTAL:                                       | 50,730   | 50,730 |   |

Prepared By: Maha Waris Khan Approved By: In Progress