

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 - Mushkooor	50,730	0	Paid Chq. no. 10173918 to Dolphin Muskooor
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,730	Paid Chq. no. 10173918 to Dolphin Muskooor
TOTAL :			50,730	50,730	

Prepared By : Maha Waris Khan

-

Approved By : In Progress