

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/05/2025

Voucher No : PV-0525-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	175,000	0	Online Payment to Hassan Ent. against ZH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	175,000	175,000	Online Payment to Hassan Ent. against ZH
TOTAL :			175,000	175,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress