



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/12/2020

Voucher No : PV-1220-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 200100211 | Z H International (Hussain) | 49,000 | 0 | Chq no. 10030932 given to ZH International against misc purchases (stationery) |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 49,000 | Chq no. 10030932 given to ZH International against misc purchases (stationery) |
| TOTAL : | | | 49,000 | 49,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress