

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 02/11/2023

Voucher No : PV-1123-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100266	Kings General Trading	150,000	0	Paid Online Payment to King General Trading against GST Payment for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Online Payment to King General Trading against GST Payment for AH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress