

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/12/2023

Voucher No : PV-1223-49

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---|
| 1 | 200100269 | Perfect Traders | 200,000 | 0 | Online Transfer Funds to Perfect Traders GST for AH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 200,000 | Online Transfer Funds to Perfect Traders GST for AH |
| TOTAL : | | | 200,000 | 200,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress