



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/12/2023

Voucher No : PV-1223-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	50,000	0	Paid online payment to Perfect Traders GST payment for KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	50,000	Paid online payment to Perfect Traders GST payment for KH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress