



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/12/2023

Voucher No : PV-1223-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	240,000	0	Paid online payment to Perfect Traders GST payment for KH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	200,000	0	Paid online payment to Perfect Traders GST payment for KH
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	40,000	Paid online payment to Perfect Traders GST payment for KH
TOTAL :			240,000	240,000	

Prepared By : Maha Waris Khan

Approved By : In Progress