

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/01/2024

Voucher No : PV-0124-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	100,000	0	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	100,000	100,000	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress