



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/01/2024

Voucher No : PV-0124-75

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

Prepared By : Maha Waris Khan

Approved By : In Progress