

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/03/2024

Voucher No : PV-0324-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------------|---------|--|
| 1 | 200100221 | New Town Services | 300,000 | 0 | Paid Chq. no. 10118009 to New Town Services against GST Liability |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701 | 186500175701 | 300,000 | Paid Chq. no. 10118009 to New Town Services against GST Liability |
| TOTAL : | | | 300,000 | 300,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress