

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2024

Voucher No : PV-0524-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	250,000	0	Paid Chq. no. 00154183 to Motiwal Trading company against GST Invoice AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	250,000	Paid Chq. no. 00154183 to Motiwal Trading company against GST Invoice AH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress