



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/05/2024

Voucher No : PV-0524-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100276	Dawood Corporation	150,000	0	Paid Online Payment to Dawood Corporation against GST for AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	150,000	150,000	Paid Online Payment to Dawood Corporation against GST for AH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress