



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/06/2024

Voucher No : PV-0624-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100242	Amanco	250,000	0	Cha. no. 10127999 paid to Amanco for GST Payment AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	250,000	250,000	Cha. no. 10127999 paid to Amanco for GST Payment AH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress