

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/06/2024

Voucher No : PV-0624-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100276	Dawood Corporation	222,000	0	Paid Online Payment to Dawood Corp. against GST for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	222,000	Paid Online Payment to Dawood Corp. against GST for AH
TOTAL :			222,000	222,000	

Prepared By : Maha Waris Khan

Approved By : In Progress