

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/08/2024

Voucher No : PV-0824-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100274 | Motiwal Trading Company | 250,000 | 0 | Paid Chq. no. 10128021 to Motiwal Trading GST AH |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 250,000 | 250,000 | Paid Chq. no. 10128021 to Motiwal Trading GST AH |
| TOTAL : | | | 250,000 | 250,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress