

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/10/2024

Voucher No : PV-1024-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	300,000	0	Paid Chq. no. 10155282 to Motiwal Trading against GST Liability AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	300,000	300,000	Paid Chq. no. 10155282 to Motiwal Trading against GST Liability AH
TOTAL :			300,000	300,000	

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Approved By : In Progress