



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/10/2024

Voucher No : PV-1024-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 20010012 | WHT Payables | 695 | 0 | Online Payment of WHT Payment till Sep-2024 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 695 | Online Payment of WHT Payment till Sep-2024 |
| TOTAL : | | | 695 | 695 | |

Prepared By : Maha Waris Khan

Approved By : In Progress