

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/11/2024

Voucher No : PV-1124-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	350,000	0	Chq. no. 10155292 given to Motiwal Trading against GST AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	350,000	350,000	Chq. no. 10155292 given to Motiwal Trading against GST AH
TOTAL :			350,000	350,000	

Prepared By : Maha Waris Khan

Approved By : In Progress