

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/12/2024

Voucher No : PV-1224-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	200,000	0	Paid Chq. no. 10155310 to Motiwal Trading against GST AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	200,000	200,000	Paid Chq. no. 10155310 to Motiwal Trading against GST AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress