

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/05/2025

Voucher No : PV-0525-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100284	Sher Enterprises	230,220	0	Online Paid to Sher Enterprises against GST Liability AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	230,220	230,220	Online Paid to Sher Enterprises against GST Liability AH
TOTAL :			230,220	230,220	

Prepared By : Maha Waris Khan

Approved By : In Progress