

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/05/2025

Voucher No : PV-0525-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	300,000	0	Paid Chq. no. 10155343 to Motiwal Trading Company against GST AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	300,000		Paid Chq. no. 10155343 to Motiwal Trading Company against GST AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress