

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/09/2023

Voucher No : PV-0923-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	250,000	0	Online Transfer Funds to MJ against GST Liability from BAH TCSS for KH Usage
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	250,000	Online Transfer Funds to MJ against GST Liability from BAH TCSS for KH Usage
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress