

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 19/01/2024

Voucher No : PV-0124-78

| S.#     | A/c code  | Particulars                                    | Debit   | Credit  | Narration                                    |
|---------|-----------|--|---------|---------|--|
| 1       | 200100242 | Amanco   | 200,000 | 0       | Online Transfer to Amanco GST Payment for KH |
| 2       | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0       | 200,000 | Online Transfer to Amanco GST Payment for KH |
| TOTAL : |           |  | 200,000 | 200,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress