

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/03/2024

Voucher No : PV-0324-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	250,000	0	Paid Chq. no. 10127984 to MM Trading against GST for AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	250,000	250,000	Paid Chq. no. 10127984 to MM Trading against GST for AH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress