



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 04/07/2024

Voucher No : PV-0724-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	250,000	0	Paid Chq. No. 00154185 to New Town Services GST AH
2	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	0	250,000	Paid Chq. No. 00154185 to New Town Services GST AH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress