

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 02/11/2024

Voucher No : PV-1124-9

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration   |
|---------|-----------|--|---------|---------|---|
| 1       | 200100248 | MV Enterprises                             | 300,000 | 0       | Online Funds Transfer into MV Enterprises against GST Liability<br>AH |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 300,000 | Online Funds Transfer into MV Enterprises against GST Liability<br>AH |
| TOTAL : |           |  | 300,000 | 300,000 |   |

Prepared By : Maha Waris Khan

-

Approved By : In Progress