

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/12/2024

Voucher No : PV-1224-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	300,000	0	Paid Chq. no. 10155309 to Motiwal Trading against GST AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	300,000	300,000	Paid Chq. no. 10155309 to Motiwal Trading against GST AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress