

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/01/2025

Voucher No : PV-0125-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	500,000	0	Paid Chq. no. 10155312 to New Town against GST Liability AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	500,000	500,000	Paid Chq. no. 10155312 to New Town against GST Liability AH
TOTAL :			500,000	500,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress