

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/01/2025

Voucher No : PV-0125-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	200,000	0	Online Payment to MV Enterprises against GST AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	200,000	200,000	Online Payment to MV Enterprises against GST AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress