

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/01/2025

Voucher No : PV-0125-48

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---|
| 1 | 200100234 | HiTech Trade Int | 300,000 | 0 | Online Payment to HiTech against GST AH |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 300,000 | 300,000 | Online Payment to HiTech against GST AH |
| TOTAL : | | | 300,000 | 300,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress