

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 04/02/2025

Voucher No : PV-0225-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	300,000	0	Online Paymen to MV Enterprises against GST AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	300,000	Online Paymen to MV Enterprises against GST AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress