

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/02/2025

Voucher No : PV-0225-22

| S.#     | A/c code  | Particulars                                            | Debit   | Credit  | Narration                                         |
|---------|-----------|--------------------------------------------------------|---------|---------|---------------------------------------------------|
| 1       | 200100221 | New Town Services                                      | 100,000 | 0       | Paid Chq. no. 10155327 to New Town against GST AH |
| 2       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 100,000 | 100,000 | Paid Chq. no. 10155327 to New Town against GST AH |
| TOTAL : |           |                                                        | 100,000 | 100,000 |                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress