

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/03/2025

Voucher No : PV-0325-42

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration   |
|---------|-----------|--|-------|--------|---|
| 1       | 500100220 | Legal and Professional Fees                | 9,000 | 0      | Online Payment to Siddiq for 3 month GST Review payment |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0     | 9,000  | Online Payment to Siddiq for 3 month GST Review payment |
| TOTAL : |           |  | 9,000 | 9,000  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress