

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/03/2023

Transaction Date : <u>21/03/2023</u>					Voucher No : <u>PV-0323-66</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	102,000	0	Paid chq. no. 00137621 to Qasim Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	102,000	Paid chq. no. 00137621 to Qasim Ent. against GST Liability
		TOTAL :	102,000	102,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress