

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/04/2023

Voucher No : PV-0423-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	177,600	0	Paid Chq. no. 00132623 to Qasim Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	177,600	Paid Chq. no. 00132623 to Qasim Ent. against GST Liability
TOTAL :			177,600	177,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress