

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/06/2023

Voucher No : PV-0623-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	150,000	0	Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress