

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/06/2023

Voucher No : PV-0623-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	102,000	0	Paid Chq. no. 10074470 to Qasim Ent. against GST Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	102,000	Paid Chq. no. 10074470 to Qasim Ent. against GST Liability
TOTAL :			102,000	102,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress