

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/06/2023

Voucher No : PV-0623-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	173,000	0	Paid Chq. no. 00137660 to Hassan Ent. (ZH) against GST
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	173,000	Paid Chq. no. 00137660 to Hassan Ent. (ZH) against GST
TOTAL :			173,000	173,000	

Prepared By : Maha Waris Khan

Approved By : In Progress