

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2023

Voucher No : PV-0823-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	200,000	0	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress