

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/09/2023

Voucher No : PV-0923-53

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100243 | Hassan Enterprises | 150,000 | 0 | Paid Chq. no. 00154135 to Hassan Ent. GST against ZH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 150,000 | Paid Chq. no. 00154135 to Hassan Ent. GST against ZH |
| TOTAL : | | | 150,000 | 150,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress