

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/09/2023

Voucher No : PV-0923-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100262	Health & Hygiene Products	50,000	0	Paid Chq. no. 00137704 to Health & Hygine
2	20010012	WHT Payables	0	2,750	Paid Chq. no. 00137704 to Health & Hygine
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	47,250	Paid Chq. no. 00137704 to Health & Hygine
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress