

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 16/10/2023

Voucher No : PV-1023-50

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration                                                        |
|---------|-----------|--------------------------------------------|---------|---------|------------------------------------------------------------------|
| 1       | 200100243 | Hassan Enterprises                         | 120,000 | 0       | Paid Chq. no. 00154140 to Hassan Ent. against GST Invoice for ZH |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 120,000 | Paid Chq. no. 00154140 to Hassan Ent. against GST Invoice for ZH |
| TOTAL : |           |                                            | 120,000 | 120,000 |                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress