

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2023

Voucher No : PV-1023-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	113,700	0	Online Transfer Funds to Hassan Ent for GST ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	113,700	Online Transfer Funds to Hassan Ent for GST ZH
TOTAL :			113,700	113,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress