

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/01/2024

Voucher No : PV-0124-55

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration                                                          |
|---------|-----------|--------------------------------------------|---------|---------|--------------------------------------------------------------------|
| 1       | 200100245 | Qasim Enterprises                          | 100,000 | 0       | Paid online payment to Qasim Ent. against Last year invoices by AH |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 100,000 | Paid online payment to Qasim Ent. against Last year invoices by AH |
| TOTAL : |           |                                            | 100,000 | 100,000 |                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress