

## 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