

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/02/2024

Voucher No : PV-0224-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	300,000	0	Paid online payment to Qasim Ent. against Last Year invoice by AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	300,000	300,000	Paid online payment to Qasim Ent. against Last Year invoice by AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress