

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/05/2024

Voucher No : PV-0524-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	150,000	0	Paid chq. no. 00154177 to Hasnain Stationery against GST Liability for ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid chq. no. 00154177 to Hasnain Stationery against GST Liability for ZH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress