

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2024

Voucher No : PV-0624-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100278 | Hasnain Stationery | 200,000 | 0 | Paid Chq. no. 10128006 to Hasnain Stationery on behalf of GST ZH |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 200,000 | 200,000 | Paid Chq. no. 10128006 to Hasnain Stationery on behalf of GST ZH |
| TOTAL : | | | 200,000 | 200,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress