

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2023

Voucher No : PV-0223-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	150,000	0	Paid Chq. no. 00120999 to Qasim Enterprises against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00120999 to Qasim Enterprises against GST Liability
TOTAL :			150,000	150,000	

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Approved By : In Progress