

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/02/2023

Voucher No : PV-0223-71

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration   |
|---------|-----------|--|---------|---------|---|
| 1       | 200100245 | Qasim Enterprises                          | 150,000 | 0       | Paid chq. no. 00121000 to Qasim Ent. against invoice no. 4245 |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 150,000 | Paid chq. no. 00121000 to Qasim Ent. against invoice no. 4245 |
| TOTAL : |           |  | 150,000 | 150,000 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress