

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/03/2023

Voucher No : PV-0323-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	150,000	0	Paid Chq. no. 00137618 to Hassan Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00137618 to Hassan Ent. against GST Liability
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress