

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/03/2023

| Transaction Date : <u>29/03/2023</u> | | | | | Voucher No : <u>PV-0323-67</u> |
|--------------------------------------|-----------|--|---------|---------|--|
| S.# | A/c code | Particulars | Debit | Credit | Narration |
| 1 | 200100245 | Qasim Enterprises | 150,000 | 0 | Paid Chq. no. 00137622 to Qasim Ent. against GST Liability |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 150,000 | Paid Chq. no. 00137622 to Qasim Ent. against GST Liability |
| | | TOTAL : | 150,000 | 150,000 | |

_

Prepared By : Maha Waris Khan

Approved By : In Progress