

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/09/2023

Voucher No : PV-0923-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	150,000	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress