

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/10/2023

Voucher No : PV-1023-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	122,600	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	122,600	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
TOTAL :			122,600	122,600	

Prepared By : Maha Waris Khan

Approved By : In Progress