



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2023

Voucher No : PV-0923-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	220,000	0	Paid Chq. no. 00137696 to Hassan Ent. GST against ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	220,000	Paid Chq. no. 00137696 to Hassan Ent. GST against ZH
TOTAL :			220,000	220,000	

Prepared By : Maha Waris Khan

Approved By : In Progress