

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/10/2023

Voucher No : PV-1023-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	120,000	0	Paid Chq. no. 00154140 to Hassan Ent. against GST Invoice for ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	120,000	Paid Chq. no. 00154140 to Hassan Ent. against GST Invoice for ZH
TOTAL :			120,000	120,000	

Prepared By : Maha Waris Khan

Approved By : In Progress