

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/12/2023

Voucher No : PV-1223-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100251	FZK Adhesive Industries Pvt. Ltd.	84,000	0	Paid Chq. no. 00154159 to FZK Adhesive GST for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	84,000	Paid Chq. no. 00154159 to FZK Adhesive GST for AH
TOTAL :			84,000	84,000	

Prepared By : Maha Waris Khan

Approved By : In Progress