



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/01/2024

Voucher No : PV-0124-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	200,000	0	Online Payment to Qasim Ent. against Last Year GST utilize by AH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	200,000	200,000	Online Payment to Qasim Ent. against Last Year GST utilize by AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress