

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/02/2025

Voucher No : PV-0225-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	89,000	0	Paid Chq. no. 00154206 to Hasnain Stationery against GST ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	89,000	Paid Chq. no. 00154206 to Hasnain Stationery against GST ZH
TOTAL :			89,000	89,000	

Prepared By : Maha Waris Khan

Approved By : In Progress