

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/06/2021

Voucher No : PV-0621-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00085294 against GST Invoice no. 17120 (Part 1)
2	200100229	Trade World	150,000	0	Paid Chq. no. 00085294 against GST Invoice no. 17120 (Part 1)
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress