

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/06/2021

Voucher No : PV-0621-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	142,260	0	Paid Chq. no. 00085296 against GST Invoice no. 17120 (Part 3)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	142,260	Paid Chq. no. 00085296 against GST Invoice no. 17120 (Part 3)
TOTAL :			142,260	142,260	

Prepared By : Maha Waris Khan

-

Approved By : In Progress