



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/07/2021

Voucher No : PV-0721-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	208,400	0	Paid Chq. no. 00085299 against GST Invoice no. 17121 (Part 3)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	208,400	Paid Chq. no. 00085299 against GST Invoice no. 17121 (Part 3)
TOTAL :			208,400	208,400	

Prepared By : Maha Waris Khan

Approved By : In Progress