

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/09/2021

Voucher No : PV-0921-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	250,000	0	Paid Chq. no. 00103538 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	250,000	Paid Chq. no. 00103538 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021)
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress