

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/10/2021

Voucher No : PV-1021-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	263,500	0	Record GST Invoice Liability for New Town against invoice no. 1219 ( Settle via Chq. 00103548 )
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	263,500	Record GST Invoice Liability for New Town against invoice no. 1219 ( Settle via Chq. 00103548 )
TOTAL :			263,500	263,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress