

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/11/2021

Voucher No : PV-1121-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---|
| 1 | 200100229 | Trade World | 269,000 | 0 | Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031328) |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 269,000 | Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031328) |
| TOTAL : | | | 269,000 | 269,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress