

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/11/2021

Voucher No : PV-1121-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	300,000	0	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031327)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	300,000	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031327)
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress