

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/12/2021

Voucher No : PV-1221-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	117,000	0	Paid Chq. no. 00103555 GST Liability of New Toner Services against invoice no. XXX
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	117,000	Paid Chq. no. 00103555 GST Liability of New Toner Services against invoice no. XXX
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress