

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/03/2022

Voucher No : PV-0322-43

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration                                                                                              |
|---------|-----------|--------------------------------------------|---------|---------|--------------------------------------------------------------------------------------------------------|
| 1       | 200100229 | Trade World                                | 200,000 | 0       | Chq. 00103592 paid to Trade World against GST Liability against invoice no. 8814 & 15 ( Part Payment ) |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 200,000 | Chq. 00103592 paid to Trade World against GST Liability against invoice no. 8814 & 15 ( Part Payment ) |
| TOTAL : |           |                                            | 200,000 | 200,000 |                                                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress