



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/03/2022

Voucher No : PV-0322-67

| S.#     | A/c code  | Particulars                                    | Debit   | Credit  | Narration                                                    |
|---------|-----------|------------------------------------------------|---------|---------|--------------------------------------------------------------|
| 1       | 200100229 | Trade World                                    | 200,000 | 0       | Chq. no. 10054365 given to Trade World against GST Liability |
| 2       | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0       | 200,000 | Chq. no. 10054365 given to Trade World against GST Liability |
| TOTAL : |           |                                                | 200,000 | 200,000 |                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress