

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/04/2022

Voucher No : PV-0422-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100223	Tarseel Pvt. Ltd.	50,090	0	Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,090	Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity
TOTAL :			50,090	50,090	

Prepared By : Maha Waris Khan

Approved By : In Progress