

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	220,000	0	Paid Chq no 00103631 Trade World against GST Liabiliy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	220,000	Paid Chq no 00103631 Trade World against GST Liabiliy
TOTAL :			220,000	220,000	

Prepared By : umamah

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Approved By : In Progress