

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100240	Humna Enterprises	55,560	0	Paid Chq. no. 00103622 to Humna Ent. agasint GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	55,560	Paid Chq. no. 00103622 to Humna Ent. agasint GST Liability
TOTAL :			55,560	55,560	

Prepared By : Maha Waris Khan

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Approved By : In Progress