

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2022

Voucher No : PV-0822-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100241	Hadi International	93,516	0	Paid Chq. no. 00120913 to Hadi International against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	93,516	Paid Chq. no. 00120913 to Hadi International against GST Liability
TOTAL :			93,516	93,516	

Prepared By : Maha Waris Khan

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Approved By : In Progress