

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/08/2022

Voucher No : PV-0822-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	0	0	Cancel 200K Chq. no. 00120914 given to Trade World against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Cancel 200K Chq. no. 00120914 given to Trade World against GST Liability
TOTAL :			0	0	

Prepared By : Maha Waris Khan

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Approved By : In Progress