

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2022

Voucher No : PV-0822-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	109,500	0	Chq. no. 00120915 given to Trade World against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	109,500	Chq. no. 00120915 given to Trade World against GST Liability
TOTAL :			109,500	109,500	

Prepared By : Maha Waris Khan

Approved By : In Progress