

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2022

Voucher No : PV-0922-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100241	Hadi International	50,000	0	Paid Chq. no. 00120936 to Hadi Intl. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Chq. no. 00120936 to Hadi Intl. against GST Liability
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress