

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 23/11/2022

Voucher No : PV-1122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	100,000	0	Chq. no. 00120969 paid to Trade World against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Chq. no. 00120969 paid to Trade World against GST Liability
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress