

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/05/2023

Voucher No : PV-0523-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100217	Unregistered GST Expenses (Tcss)	12,982	0	Paid chq. no. 10094693 to MM Trading agsint GST Invoices payment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,982	Paid chq. no. 10094693 to MM Trading agsint GST Invoices payment
TOTAL :			12,982	12,982	

Prepared By : Maha Waris Khan

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Approved By : In Progress