

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/07/2023

Voucher No : PV-0723-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	157,500	0	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	157,500	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
TOTAL :			157,500	157,500	

Prepared By : Maha Waris Khan

Approved By : In Progress