

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/07/2023

Voucher No : PV-0723-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	200,000	0	Chq. no. 00137678 given to MJ Paper against GST Liability for AH
					Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Chq. no. 00137678 given to MJ Paper against GST Liability for AH
					Cash
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress