

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/10/2023

Voucher No : PV-1023-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	10,600	0	Online payment to New Nest Distribution GST Payment for Gerrys items
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	10,600	Online payment to New Nest Distribution GST Payment for Gerrys items
TOTAL :			10,600	10,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress