

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	209,500	0	Paid Chq 00103573 to Trade World against invoice no. 7446
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	209,500	Paid Chq 00103573 to Trade World against invoice no. 7446
TOTAL :			209,500	209,500	

Prepared By : Maha Waris Khan

Approved By : In Progress