

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/09/2021

Voucher No : PV-0921-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---|
| 1 | 200100229 | Trade World | 250,000 | 0 | Paid Chq. no. 00103538 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021) |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 250,000 | Paid Chq. no. 00103538 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021) |
| TOTAL : | | | 250,000 | 250,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress