

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/10/2021

Voucher No : PV-1021-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	250,000	0	Record GST Invoice Liability for New Town against invoice no. 19873 ( Part Settle via Chq. 10031326 )
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	250,000	Record GST Invoice Liability for New Town against invoice no. 19873 ( Part Settle via Chq. 10031326 )
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress