



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/12/2021

Voucher No : PV-1221-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	285,000	0	Paid Chq. no. 10054330 GST Liability of Trade World against invoice no. 6050
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	285,000	Paid Chq. no. 10054330 GST Liability of Trade World against invoice no. 6050
TOTAL :			285,000	285,000	

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Approved By : In Progress