

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/03/2022

Voucher No : PV-0322-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	102,000	0	Chq. 00103594 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
2	10010031	BANK BankIslami TCSS a/c 1162-0001970-0001	0	102,000	Chq. 00103594 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
TOTAL :			102,000	102,000	

Prepared By : Maha Waris Khan

Approved By : In Progress