

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 19/05/2022

Voucher No : PV-0522-47

| S.#     | A/c code  | Particulars                                    | Debit   | Credit  | Narration   |
|---------|-----------|--|---------|---------|---|
| 1       | 200100229 | Trade World                                    | 250,000 | 0       | Paid Chq. no. 10054377 GST Liability of Trade World against Invoice no. 30740 |
| 2       | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0       | 250,000 | Paid Chq. no. 10054377 GST Liability of Trade World against Invoice no. 30740 |
| TOTAL : |           |  | 250,000 | 250,000 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress