

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100240	Humna Enterprises	73,940	0	Paid Chq. no. 00120905 to Humna Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	73,940	Paid Chq. no. 00120905 to Humna Ent. against GST Liability
TOTAL :			73,940	73,940	

Prepared By : Maha Waris Khan

Approved By : In Progress