

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/12/2022

Voucher No : PV-1222-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	100,000	0	Paid Chq. no. 10074424 to Trade World against GST Liability
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	100,000	Paid Chq. no. 10074424 to Trade World against GST Liability
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress