

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/05/2023

Voucher No : PV-0523-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	180,000	0	Paid Chq. no. 00137636 to Trade World against GST Liability utilize by AH Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	180,000	Paid Chq. no. 00137636 to Trade World against GST Liability utilize by AH Cash
TOTAL :			180,000	180,000	

Prepared By : Maha Waris Khan

Approved By : In Progress