

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/06/2023

Voucher No : PV-0623-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	108,000	0	Chq. no. 00137647 paid to Trade World against GST Liability use by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	108,000	Chq. no. 00137647 paid to Trade World against GST Liability use by AH
TOTAL :			108,000	108,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress