

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/04/2024

Voucher No : PV-0424-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	50,000	0	Paid Online Payment to Perfect Traders for GST Liability AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Online Payment to Perfect Traders for GST Liability AH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress