

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/04/2021

Voucher No : PV-0421-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	210,925	0	Chq. no. 00085289 given to MM Trading against invoice no. 325 (Dec-20)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	210,925	Chq. no. 00085289 given to MM Trading against invoice no. 325 (Dec-20)
TOTAL :			210,925	210,925	

Prepared By : Maha Waris Khan

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Approved By : In Progress