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## **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.# Debit Credit A/c code **Particulars** 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 : <u>Maha Waris Khan</u>

Approved By : In Progress