

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/02/2020

Voucher No : PV-0220-10

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                                       |
|---------|-----------|--------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------|
| 1       | 200100215 | M. M. Trading Co.                          | 85,504 | 0      | Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 486, Chq. No. 00074701 (Dec-2019 Transaction) |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0      | 85,504 | Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 486, Chq. No. 00074701 (Dec-2019 Transaction) |
| TOTAL : |           |                                            | 85,504 | 85,504 |                                                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : Approved