

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/02/2020

Voucher No : PV-0220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	76,682	0	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 497, Chq. No. 00074701 (Dec-2019 Transaction)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	76,682	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 497, Chq. No. 00074701 (Dec-2019 Transaction)
TOTAL :			76,682	76,682	

Prepared By : Maha Waris Khan

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Approved By : Approved