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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 11/02/2020 Voucher No: PV-0220-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	50,895	0	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 502, Chq. No. 00074702 (Dec-2019 Transaction)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,895	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 502, Chq. No. 00074702 (Dec-2019 Transaction)
TOTAL :				50,895	

Prepared By: Maha Waris Khan Approved By: Approved