

## 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 | 50,895 |   |

Prepared By : Maha Waris Khan

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Approved By : Approved