

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/09/2021

Voucher No : PV-0921-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	148,758	0	Paid Chq. no. 00103540 to M. M. trading against Aug-2021 GST invoice Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	148,758	Paid Chq. no. 00103540 to M. M. trading against Aug-2021 GST invoice Liability
TOTAL :			148,758	148,758	

Prepared By : Maha Waris Khan

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Approved By : In Progress