

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/11/2021

Voucher No : PV-1121-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	150,000	0	Paid Chq. no. 00103550 to MM Trading against SEP GST Invoices
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00103550 to MM Trading against SEP GST Invoices
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress