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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Pay	/ment	V	מווכי	her
ı ay	y i i i C i i t	v	Out	

Transaction Date: 30/06/2022 Voucher No: PV-0622-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	0	0	Cancel 225K Paid Chq no 00103633 M.M.Trading against GST
					Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Cancel 225K Paid Chq no 00103633 M.M.Trading against
				GST Liability	
		TOTAL:	0	0	

Prepared By: <u>umamah</u> Approved By: In Progress