

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/08/2022

Voucher No : PV-0822-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	125,000	0	Paid Chq. no. Chq. 00120909 to M M Trading against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	125,000	Paid Chq. no. Chq. 00120909 to M M Trading against Liability
TOTAL :			125,000	125,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress