

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/11/2022

Voucher No : PV-1122-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	73,000	0	Paid Chq. no. 00120964 to M M Trading against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	73,000	Paid Chq. no. 00120964 to M M Trading against GST Liability
TOTAL :			73,000	73,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress