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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