

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/11/2022

Voucher No : PV-1122-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	70,000	0	Paid Chq. no. 00120963 to M M Trading against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	70,000	Paid Chq. no. 00120963 to M M Trading against GST Liability
TOTAL :			70,000	70,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress