

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/03/2023

Voucher No : PV-0323-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	95,700	0	Chq. no. 00137620 paid to MM Trading
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	95,700	Chq. no. 00137620 paid to MM Trading
TOTAL :			95,700	95,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress