

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/08/2020

Voucher No : PV-0820-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	141,208	0	Paid Cheque no. 00074723 to M.M. Trading against the invoice no. 811
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	141,208	Paid Cheque no. 00074723 to M.M. Trading against the invoice no. 811
TOTAL :			141,208	141,208	

Prepared By : Maha Waris Khan

Approved By : In Progress