

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/07/2023

Voucher No : PV-0723-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	95,600	0	Paid Chq. no. 00137675 to MM Traders / Khurram Tapes
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	95,600	Paid Chq. no. 00137675 to MM Traders / Khurram Tapes
TOTAL :			95,600	95,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress