

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/07/2023

Voucher No : PV-0723-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	140,000	0	Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	140,000	Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec)
TOTAL :			140,000	140,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress