

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/08/2023

Voucher No : PV-0823-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	81,000	0	Paid Chq. no. 00137692 to MM Trading against GST for Khurram Tapes
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	81,000	Paid Chq. no. 00137692 to MM Trading against GST for Khurram Tapes
TOTAL :			81,000	81,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress