

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/02/2020

Voucher No : PV-0220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	85,504	0	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 486, Chq. No. 00074701 (Dec-2019 Transaction)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	85,504	Record Purchases GST GOODS from M. M. Trading Co. via invoice no. 486, Chq. No. 00074701 (Dec-2019 Transaction)
TOTAL :			85,504	85,504	

Prepared By : Maha Waris Khan

-

Approved By : Approved