



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/07/2021

Voucher No : PV-0721-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	210,705	0	Paid Chq. no. 10031308 to M. M. Trading against invoice no. 715 and 707 (May-21)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	210,705	Paid Chq. no. 10031308 to M. M. Trading against invoice no. 715 and 707 (May-21)
TOTAL :			210,705	210,705	

Prepared By : Maha Waris Khan

Approved By : In Progress