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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>13/07/2021</u>

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 AI 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	

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Prepared By : Maha Waris Khan

Approved By : In Progress