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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 11/11/2021 Voucher No: PV-1121-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	150,000	0	Paid Chq. no. 00103550 to MM Trading against SEP GST Invoices
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00103550 to MM Trading against SEP GST Invoices
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress