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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/11/2021</u>

		1			
S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	142,534	0	Paid Chq. no. 00103551 to MM Trading against SEP GST Invoices
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	142,534	Paid Chq. no. 00103551 to MM Trading against SEP GST Invoices
		TOTAL :	142,534	142,534	

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Prepared By : Maha Waris Khan

Approved By : In Progress