



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	225,000	0	Paid Chq no 00103634 M.M.Trading against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	225,000	Paid Chq no 00103634 M.M.Trading against GST Liability
TOTAL :			225,000	225,000	

Prepared By : umamah

Approved By : In Progress