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## **CSS Group Of Companies** was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 21/11/2022 Voucher No: PV-1122-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	70,000	0	Paid Chq. no. 00120963 to M M Trading against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	70,000	Paid Chq. no. 00120963 to M M Trading against GST Liability
		TOTAL:	70,000	70,000	

Prepared By: Maha Waris Khan Approved By: In Progress