

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/10/2023

Voucher No : PV-1023-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	111,500	0	Chq. no. 00137699 paid to GST MM Trading for Khurram Tapes Libaility
2	100100130	BANK Bankislami TCSS a/c 1162-0001970-0001	0	111,500	Chq. no. 00137699 paid to GST MM Trading for Khurram Tapes Libaility
TOTAL :			111,500	111,500	

Prepared By : Maha Waris Khan

Approved By : In Progress