

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2020

Voucher No : PV-0920-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	158,007	0	Paid Chq. No. 00074729 to M. M. Trading against Invoice no. 1, 2, 7, 8 (for Stationery)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	158,007	Paid Chq. No. 00074729 to M. M. Trading against Invoice no. 1, 2, 7, 8 (for Stationery)
TOTAL :			158,007	158,007	

Prepared By : Maha Waris Khan

Approved By : In Progress