

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/02/2021

Voucher No : PV-0221-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	214,250	0	Paid Cheque no. 00085276 to HiTech Trade International against Dec-2020 Invoice
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	214,250	Paid Cheque no. 00085276 to HiTech Trade International against Dec-2020 Invoice
TOTAL :			214,250	214,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress