

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/03/2021

Voucher No : PV-0321-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	209,500	0	Paid Cheque no. 00085284 to Trade World against Jan-2020 Invoice
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	209,500	Paid Cheque no. 00085284 to Trade World against Jan-2020 Invoice
TOTAL :			209,500	209,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress