

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/01/2020

Voucher No : PV-0120-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	136,703	Paid Chq. No. 00074697 to Fast Syndicate against invoice no. 278 and 280
2	20010026	Fast Syndicate	136,703	0	Paid Chq. No. 00074697 to Fast Syndicate against invoice no. 278 and 280
TOTAL :			136,703	136,703	

Prepared By : Mubeen Tahir

-

Approved By : In Progress