

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/01/2020

Voucher No : PV-0120-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010028	Prem Traders	100,000	0	Paid Chq. No. 00074690 to Prem Traders against invoice no. A86 and A136
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. No. 00074690 to Prem Traders against invoice no. A86 and A136
TOTAL :			100,000	100,000	

Prepared By : Mubeen Tahir

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Approved By : In Progress