

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/04/2021

Voucher No : PV-0421-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	8,500	0	Chq. No. 0085292 given to Teli Trading against PJV-0321-183
2	20010012	WHT Payables	0	129	Chq. No. 0085292given to Teli Trading against PJV-0321-183
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	8,371	Chq. No. 0085292given to Teli Trading against PJV-0321-183
TOTAL :			8,500	8,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress