

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/04/2021

Voucher No : PV-0421-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	150,000	0	Paid Chq. No. 10031296 to Trade World against Invoice no. 15557 (for Toner) part payment
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	150,000	Paid Chq. No. 10031296 to Trade World against Invoice no. 15557 (for Toner) part payment
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress