

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/02/2020

Voucher No : PV-0220-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	85,000	0	Chq. No. 12339792 given to Excellent Technology from IOS Account against Temporary ParkFunds
2	100100131	BANK BankIslami IOS a/c 1162-0003611-0001	0	85,000	Chq. No. 12339792 given to Excellent Technology from IOS Account against Temporary ParkFunds
TOTAL :			85,000	85,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress