

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2020

Voucher No : PV-0320-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	58,500	Paid Chq. No. 00074707 to AK Enterprises against invoice no. 98
2	200100217	AK Enterprises	58,500	0	Paid Chq. No. 00074707 to AK Enterprises against invoice no. 98
TOTAL :			58,500	58,500	

Prepared By : Mubeen Tahir

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Approved By : Approved