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PV-0320-11

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100225	MRF Trading	212,355	0	Paid Chq. No. 00074708 to MRF Trading against invoice no. 145
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	212,355	Paid Chq. No. 00074708 to MRF Trading against invoice no. 145
		TOTAL :	212,355	212,355	

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Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress