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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/03/2020 Voucher No: PV-0320-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	112,500	0	Paid Chq. No. 00074710 to New Town Services against invoice no.
					831
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	112,500	Paid Chq. No. 00074710 to New Town Services against invoice no.
				831	
		TOTAL:	112,500	112,500	

Prepared By: Maha Waris Khan Approved By: In Progress