

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

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Approved By : In Progress