

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/02/2022

Voucher No : PV-0222-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 20010026 | Fast Syndicate | 65,000 | 0 | Paid Chq. 00103577 to Fast Syndicate against invoice no. 806 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 65,000 | Paid Chq. 00103577 to Fast Syndicate against invoice no. 806 |
| TOTAL : | | | 65,000 | 65,000 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress