

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2022

Voucher No : PV-0222-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	69,050	0	Paid Chq. no. 00103583 & 4 to New Town against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	69,050	Paid Chq. no. 00103583 & 4 to New Town against Liability
TOTAL :			69,050	69,050	

Prepared By : Maha Waris Khan

Approved By : In Progress