

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/06/2020

Voucher No : PV-0620-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100226	Shahid International	87,750	0	Paid Chq. No. 00074715 to Prem Traders against invoice no. 1437 and 1445
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	87,750	Paid Chq. No. 00074715 to Prem Traders against invoice no. 1437 and 1445
TOTAL :			87,750	87,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress