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## **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 Approved By: In Progress