

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/06/2020

Voucher No : PV-0620-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	6,156	0	Paid Cheque no. 00074714 to Teli Trading against the invoice no. 1901029
2	20010012	WHT Payables	0	154	Paid Cheque no. 00074714 to Teli Trading against the invoice no. 1901029
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	6,002	Paid Cheque no. 00074714 to Teli Trading against the invoice no. 1901029
TOTAL :			6,156	6,156	

Prepared By : Maha Waris Khan

-

Approved By : In Progress