

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/09/2020

Voucher No : PV-0920-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	166,000	0	Paid Chq. No. 00074726 to New Town Services against invoice no. 932 (D)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	166,000	Paid Chq. No. 00074726 to New Town Services against invoice no. 932 (D)
TOTAL :			166,000	166,000	

Prepared By : Maha Waris Khan

Approved By : In Progress