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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 20/09/2020 Voucher No: PV-0920-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	100,000	0	Paid Chq. No. 00074730 to Trade World against invoice no. 11319
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. No. 00074730 to Trade World against invoice no. 11319
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress