

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2020

Voucher No : PV-0920-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	98,900	0	Paid Chq. No. 00074735 to Trade World against invoice no. 11319
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	98,900	Paid Chq. No. 00074735 to Trade World against invoice no. 11319
TOTAL :			98,900	98,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress