

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/10/2020

Voucher No : PV-1020-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	210,600	0	Paid Chq. No. 10021219 to HiTech Trade Int against Invoice no. 2017 ( for Toner )
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	210,600	Paid Chq. No. 10021219 to HiTech Trade Int against Invoice no. 2017 ( for Toner )
TOTAL :			210,600	210,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress