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PV-1020-27

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/10/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	128,700	0	Paid Chq. No. 10031281 to HiTech Trade Int against Invoice no. 2019 ( for Toner )
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	128,700	Paid Chq. No. 10031281 to HiTech Trade Int against Invoice no. 2019 ( for Toner )
		TOTAL :	128,700	128,700	

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Prepared By : Maha Waris Khan

Approved By : In Progress