

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2020

Voucher No : PV-1020-27

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 Al 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	

Prepared By : Maha Waris Khan

-

Approved By : In Progress