

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/12/2020

Voucher No : PV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100228	Ali s Trading Company	117,000	0	Paid Chq. No. 00085269 to Alis Trading company against Invoice no. 542 Sep-2020 (for Papers)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	117,000	Paid Chq. No. 00085269 to Alis Trading company against Invoice no. 542 Sep-2020 (for Papers)
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress