

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/12/2020

Voucher No : PV-1220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	145,700	0	Paid Chq. No. 10031288 to HiTech Trade Int against Invoice no. 2271 (for Toner)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	145,700	Paid Chq. No. 10031288 to HiTech Trade Int against Invoice no. 2271 (for Toner)
TOTAL :			145,700	145,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress