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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date : <u>31/12/2020</u>

Voucher No :

| <u>PV-1220-40</u> |
|-------------------|
|-------------------|

| S.# | A/c code  | Particulars                                 | Debit   | Credit  | Narration  |
|-----|-----------|---|---------|---------|--|
| 1   | 200100234 | HiTech Trade Int                            | 409,500 | 0       | Paid Chq. No. 10031289 and 10031290 to HiTech Trade Int against Invoice no. 2600 ( for Toner ) |
| 2   | 10010031  | BANK AI Habib TCSS a/c no. 0027-0081-000490 | -01 0   | 409,500 | Paid Chq. No. 10031289 and 10031290 to HiTech Trade Int against Invoice no. 2600 ( for Toner ) |
|     |           | TOTAL :                                     | 409,500 | 409,500 |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress