

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/12/2020

Voucher No : PV-1220-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	222,300	0	Paid Chq. No. 00085172 to HiTech Trade Int against Invoice no. 2601 ( for Toner )
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	222,300	Paid Chq. No. 00085172 to HiTech Trade Int against Invoice no. 2601 ( for Toner )
TOTAL :			222,300	222,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress