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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 08/03/2021 Voucher No: PV-0321-7 S.# Credit A/c code **Particulars** Debit Narration 0 Paid Cheque no. 00085284 to Trade World against Jan-2020 1 200100229 Trade World 209,500 Invoice 2 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 209,500 Paid Cheque no. 00085284 to Trade World against Jan-2020 Invoice TOTAL : 209,500 209,500

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress