



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/01/2020

Voucher No : PV-0120-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 20010026 | Fast Syndicate | 234,117 | 0 | Paid Chq. No. 00074696 to Fast Syndicate against invoice no. 279 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 234,117 | Paid Chq. No. 00074696 to Fast Syndicate against invoice no. 279 |
| TOTAL : | | | 234,117 | 234,117 | |

Prepared By : Mubeen Tahir

Approved By : In Progress