

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/04/2021

Voucher No : PV-0421-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	134,310	0	Paid Chq. No. 10031297 to Trade World against Invoice no. 15557 (for Toner) part payment
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	134,310	Paid Chq. No. 10031297 to Trade World against Invoice no. 15557 (for Toner) part payment
TOTAL :			134,310	134,310	

Prepared By : Maha Waris Khan

Approved By : In Progress