



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 24/03/2020

Voucher No : PV-0320-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	95,371	0	Paid Chq. No. 00074709 to New Town Services against invoice no. 810
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	95,371	Paid Chq. No. 00074709 to New Town Services against invoice no. 810
TOTAL :			95,371	95,371	

Prepared By : Maha Waris Khan

Approved By : In Progress