

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2020

Voucher No : PV-0720-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100228	Ali s Trading Company	175,500	0	Paid Cheque no. 00074722 to Alis Trading against the invoice no. 8151/20
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	175,500	Paid Cheque no. 00074722 to Alis Trading against the invoice no. 8151/20
TOTAL :			175,500	175,500	

Prepared By : Mubeen Tahir

Approved By : In Progress