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Voucher No :

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PV-0720-35

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/07/2020</u>

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	

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Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress