

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/08/2020

Voucher No : PV-0820-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	110,000	0	Paid Cheque no. 00074724 to Trade World against the invoice no. 4001
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	110,000	Paid Cheque no. 00074724 to Trade World against the invoice no. 4001
TOTAL :			110,000	110,000	

Prepared By : Maha Waris Khan

Approved By : In Progress