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## **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.# Debit Credit A/c code **Particulars** Narration 0 Paid Cheque no. 00074724 to Trade World against the invoice no. 1 200100229 Trade World 110,000 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 : <u>Maha Waris Khan</u>

Approved By : In Progress