



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2020

Voucher No : PV-0920-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	80,028	0	Paid Chq. No. 00074732 to Trade World against invoice no. 11321
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	80,028	Paid Chq. No. 00074732 to Trade World against invoice no. 11321
TOTAL :			80,028	80,028	

Prepared By : Maha Waris Khan

Approved By : In Progress