



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/11/2020

Voucher No : PV-1120-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100228 | Alis Trading Company | 234,000 | 0 | Paid Chq. No. 00085267 to Alis Trading company against Invoice no. 8801 (for Papers) |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 234,000 | Paid Chq. No. 00085267 to Alis Trading company against Invoice no. 8801 (for Papers) |
| TOTAL : | | | 234,000 | 234,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress