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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/11/2020 Voucher No: PV-1120-33 S.# Debit Credit A/c code **Particulars** Narration 0 Paid Cheque no. 00085266 to Teli Trading against the invoice 1 20010029 Teli Trading 5,127 liability 2 20010012 0 231 Paid Cheque no. 00085266 to Teli Trading against the invoice WHT Payables liability 3 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 4,896 Paid Cheque no. 00085266 to Teli Trading against the invoice liability TOTAL : 5,127 5,127

Prepared By : Maha Waris Khan

Approved By : In Progress