

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2024

Voucher No : JV-0424-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	29,000	0	Paid Chq. 10074492 to Hameed for Mar-24 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	29,000	Paid Chq. 10074492 to Hameed for Mar-24 Salary
TOTAL :			29,000	29,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress