

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/01/2021

Voucher No : PV-0121-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	234,615	0	Paid Cheque no. 00085274 to Printec against Toner Liabilty
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	234,615	Paid Cheque no. 00085274 to Printec against Toner Liabilty
TOTAL :			234,615	234,615	

Prepared By : Maha Waris Khan

-

Approved By : In Progress