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## **CSS Group Of Companies** was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 30/06/2021 Voucher No: PV-0621-35

| S.# | A/c code | Particulars                                 | Debit   | Credit  | Narration  |
|-----|----------|---|---------|---------|--|
| 1   | 20010024 | Printec                                     | 600,000 | 0       | Chq. No. 10031303 given to PRINTEC against Liability |
| 2   | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0   | 600,000 | Chq. No. 10031303 given to PRINTEC against Liability |
|     |          | TOTAL:                                      | 600,000 | 600,000 |  |

Prepared By: Maha Waris Khan Approved By: In Progress