

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2021

Voucher No : PV-0921-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	76,000	0	Paid Chq. no. 10031323 to PRINTEC against Liability (for Printer Purchases)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	76,000	Paid Chq. no. 10031323 to PRINTEC against Liability (for Printer Purchases)
TOTAL :			76,000	76,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress