

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/11/2021

Voucher No : PV-1121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	54,500	0	Paid Mehmood Salary for the month of Oct-2021
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	54,500	Paid Mehmood Salary for the month of Oct-2021
TOTAL :			54,500	54,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress