

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/11/2021

Voucher No : PV-1121-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	20,000	0	Paid Ayaz Salary for the month of Oct-2021
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	20,000	Paid Ayaz Salary for the month of Oct-2021
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress