

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/12/2021

Voucher No : PV-1221-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	117,500	0	Paid Chq. no. 10054322, 324, 323 to Ayaz Mehmood & Mubeen for Nov-21 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	117,500	Paid Chq. no. 10054322, 324, 323 to Ayaz Mehmood & Mubeen for Nov-21 Salary
TOTAL :			117,500	117,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress