

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/05/2022

Voucher No : PV-0522-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	400,000	0	Chq. no. 10054378 & 79 given as a TOKEN Money for Purchasing Paint House
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	400,000	Chq. no. 10054378 & 79 given as a TOKEN Money for Purchasing Paint House
TOTAL :			400,000	400,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress