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PV-0522-38

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>25/05/2022</u>

S.# Debit Credit A/c code Particulars Narration Paid Chq. no. .10054383 to PC Cartridge Trading against invoice 0 20010024 50,000 1 Printec no. 5277 for Purchase Four Printers (Tabba ) Paid Chq. no. .10054383 to PC Cartridge Trading against invoice 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 2 0 50,000 no. 5277 for Purchase Four Printers ( Tabba ) TOTAL : 50,000 50,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress