

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/05/2022

Voucher No : PV-0522-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	86,200	0	Paid Chq. no. .10054384 to PC Cartridge Trading against invoice no. 5277 for Purchase Four Printers (Tabba)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	86,200	Paid Chq. no. .10054384 to PC Cartridge Trading against invoice no. 5277 for Purchase Four Printers (Tabba)
TOTAL :			86,200	86,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress