

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/06/2022

Voucher No : PV-0622-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	105,350	0	Withdraw Cash Via Chq. 10054387 by KH for Mehmood Mubeen & Iftikhar Payment (Toner Apr-2022 Commission)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	105,350	Withdraw Cash Via Chq. 10054387 by KH for Mehmood Mubeen & Iftikhar Payment (Toner Apr-2022 Commission)
TOTAL :			105,350	105,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress