

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/09/2022

Voucher No : PV-0922-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	Paid Chq. no. 10054408 to PRINTEC for Hameed Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	25,000	Paid Chq. no. 10054408 to PRINTEC for Hameed Salary
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress