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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/10/2022 Voucher No: PV-1022-49

| S.# | A/c code | Particulars                                 | Debit  | Credit | Narration                                     |
|-----|----------|---|--------|--------|---|
| 1   | 20010024 | Printec                                     | 50,000 | 0      | Paid Chq. no. 10074430 to ASIF Toner Supplies |
| 2   | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0  | 50,000 | Paid Chq. no. 10074430 to ASIF Toner Supplies |
|     |          | TOTAL:                                      | 50,000 | 50,000 |   |

Prepared By: Maha Waris Khan Approved By: In Progress