



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/10/2022

Voucher No : PV-1022-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	120,000	0	Withdraw Cash via Chq. no. 10074425 by KH for Cash Salaries
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	120,000	Withdraw Cash via Chq. no. 10074425 by KH for Cash Salaries
TOTAL :			120,000	120,000	

Prepared By : Maha Waris Khan

Approved By : In Progress