

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/11/2022

Voucher No : PV-1122-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Withdraw Cash via Chq. no. 00120961 by KH for Mehmood Printec Salary
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	25,000	Withdraw Cash via Chq. no. 00120961 by KH for Mehmood Printec Salary
TOTAL :			25,000	25,000	

Prepared By :

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Approved By : In Progress