

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/01/2023

Voucher No : PV-0123-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Paid Chq. no. 10074447 to Abdul Hameed for Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	25,000	Paid Chq. no. 10074447 to Abdul Hameed for Salary
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress