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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 12/01/2023 Voucher No: PV-0123-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Paid Chq. no. 10074449 to Mehmood for Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Paid Chq. no. 10074449 to Mehmood for Salary
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress