

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/01/2023

Voucher No : PV-0123-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Chq. no. 10074445 to Mehmood for ADVANCE Loan on behalf of KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	100,000	Paid Chq. no. 10074445 to Mehmood for ADVANCE Loan on behalf of KH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress