

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/02/2023

Voucher No : PV-0223-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Chq. no. 10074452 paid to Mehmood for Jan-23 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	50,000	Chq. no. 10074452 paid to Mehmood for Jan-23 Salary
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress