

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/02/2023

Voucher No : PV-0223-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	119,950	0	Online Transfer funds to MicroTech for Gerry International Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	119,950	Online Transfer funds to MicroTech for Gerry International Purchases
TOTAL :			119,950	119,950	

Prepared By : Maha Waris Khan

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Approved By : In Progress