

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/03/2023

Voucher No : PV-0323-72

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|--------|--------|---|
| 1 | 20010024 | Printec | 48,000 | 0 | Transfer funds to Raheel for Import on behalf of KH Printec |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 48,000 | Transfer funds to Raheel for Import on behalf of KH Printec |
| TOTAL : | | | 48,000 | 48,000 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress