

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/01/2023

Voucher No : PV-0123-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Utilized Cash personally by KH from Bankislami
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Utilized Cash personally by KH from BankislamiUtilized Cash personally by KH from Bankislami
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress