

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/04/2023

Voucher No : PV-0423-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	26,000	0	Online Payment to Ayaz for Salary Mar-2023
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	26,000	Online Payment to Ayaz for Salary Mar-2023
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

Approved By : In Progress