

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/05/2023

Voucher No : PV-0523-80

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|--------|--------|---|
| 1 | 20010024 | Printec | 72,900 | 0 | Online Payment of HBL Credit Card of KH |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 72,900 | Online Payment of HBL Credit Card of KH |
| TOTAL : | | | 72,900 | 72,900 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress