

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/07/2023

Voucher No : PV-0723-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Paid Chq. no. 10074474 to Hameed for Jun Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	25,000	Paid Chq. no. 10074474 to Hameed for Jun Salary
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress