

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/07/2023

Voucher No : PV-0723-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|-------|--------|-------------------------------------|
| 1 | 20010024 | Printec | 7,000 | 0 | Paid Cash to Ayaz for Printer Parts |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 7,000 | Paid Cash to Ayaz for Printer Parts |
| TOTAL : | | | 7,000 | 7,000 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress