

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/10/2023

Voucher No : PV-1023-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	10,000	0	Online Transfer Balance payment of Salary to Mehmood for Sep-23
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	10,000	Online Transfer Balance payment of Salary to Mehmood for Sep-23
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress