

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/02/2024

Voucher No : PV-0224-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	10,000	0	Paid Part Salary to Mehmood for Jan-24
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	10,000	Paid Part Salary to Mehmood for Jan-24
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress