

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2020

Voucher No : PV-0920-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Cash Paid to Printec by Asif Hussain against the Liability (Kashif Hussain)
2	10010041	Imprest Funds - AH Cash Purchase	0	50,000	Cash Paid to Printec by Asif Hussain against the Liability (Kashif Hussain)
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress