

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/03/2024

Voucher No : PV-0324-102

| S.#     | A/c code | Particulars                                    | Debit  | Credit | Narration                                   |
|---------|----------|------------------------------------------------|--------|--------|---------------------------------------------|
| 1       | 20010024 | Printec                                        | 45,000 | 0      | Paid Mehmood Salary for the month of Mar-24 |
| 2       | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0      | 45,000 | Paid Mehmood Salary for the month of Mar-24 |
| TOTAL : |          |                                                | 45,000 | 45,000 |                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress