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PV-0921-23

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>10/09/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	20,000	0	Paid Chq. no. 10031318 to Ayaz Mehdi for Jul & Aug Salary on Behalf of Printec
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	20,000	Paid Chq. no. 10031318 to Ayaz Mehdi for Jul & Aug Salary on Behalf of Printec
		TOTAL :	20,000	20,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress