

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2021

Voucher No : PV-0921-23

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 Al 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	

Prepared By : Maha Waris Khan

Approved By : In Progress