

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/10/2021

Voucher No : PV-1021-53

| S.#     | A/c code  | Particulars                                    | Debit   | Credit  | Narration  |
|---------|-----------|--|---------|---------|--|
| 1       | 20010024  | Printec  | 100,000 | 0       | Paid Chq no. 10031324 to Printec against Liability |
| 2       | 100100129 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0       | 100,000 | Paid Chq no. 10031324 to Printec against Liability |
| TOTAL : |           |  | 100,000 | 100,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress