

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/01/2022

Voucher No : PV-0122-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	35,000	0	Chq. no. 10054337 Paid Salary of Technician for Dec-2022
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	35,000	Chq. no. 10054337 Paid Salary of Technician for Dec-2022
TOTAL :			35,000	35,000	

Prepared By : Maha Waris Khan

Approved By : In Progress