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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 12/01/2022 Voucher No: PV-0122-31 S.# Debit Credit A/c code **Particulars** Narration 0 Paid Chq. no. 10054339 to PRINTEC ( Toner Suppliers ) against 1 20010024 Printec 250,000 liability 2 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 0 250,000 Paid Chq. no. 10054339 to PRINTEC ( Toner Suppliers ) against liability TOTAL : 250,000 250,000

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

Approved By : In Progress