

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/01/2022

Voucher No : PV-0122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Paid Chq. 10054346 & 47 to Ayaz & Mehmood Jan-2022 Salary (PRINTEC)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	40,000	Paid Chq. 10054346 & 47 to Ayaz & Mehmood Jan-2022 Salary (PRINTEC)
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress