



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/04/2020

Voucher No : PV-0420-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	20,000	0	Paid Cash to PRINTEC against the Liability of purchases for (Onward Payment to Mustafa Toner)
2	10010041	Imprest Funds - AH Cash Purchase	0	20,000	Paid Cash to PRINTEC against the Liability of purchases for (Onward Payment to Mustafa Toner)
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress