

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/04/2022

Voucher No : PV-0422-37

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|--------|--------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 48,000 | Withdraw Cash by KH via Chq. no. 10054371 a/c of PRINTEC |
| 2 | 20010024 | Printec | 48,000 | 0 | Withdraw Cash by KH via Chq. no. 10054371 a/c of PRINTEC |
| TOTAL : | | | 48,000 | 48,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress