

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2022

Voucher No : PV-0822-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Paid Chq. no. 00120921 to Printer (KH) against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Chq. no. 00120921 to Printer (KH) against Liability
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress