

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/09/2022

Voucher No : PV-0922-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,000	0	Chq. no. 10054406 paid to Printec for Mehmood Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	30,000	Chq. no. 10054406 paid to Printec for Mehmood Salary
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress