

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/09/2022

Voucher No : PV-0922-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Paid chq. no. 10054409 to Mehmood for Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	40,000	Paid chq. no. 10054409 to Mehmood for Salary
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

Approved By : In Progress