

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/11/2022

Voucher No : PV-1122-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 20010024 | Printec | 25,000 | 0 | Withdraw Cash via Chq. no. 00120961 by KH for Mehmood Printec Salary |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 25,000 | Withdraw Cash via Chq. no. 00120961 by KH for Mehmood Printec Salary |
| TOTAL : | | | 25,000 | 25,000 | |

Prepared By :

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Approved By : In Progress