

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/12/2022

Voucher No : PV-1222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010027	PP Imagine Technologies	183,250	0	Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	183,250	Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
TOTAL :			183,250	183,250	

Prepared By : Maha Waris Khan

Approved By : In Progress