

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 06/02/2023

Voucher No : PV-0223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	25,000	0	Paid Chq. no. 10074453 to Hameed for Jan-23 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	25,000	Paid Chq. no. 10074453 to Hameed for Jan-23 Salary
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress