

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/08/2023

Voucher No : PV-0823-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	31,600	0	Online Transfer Funds to Ayaz for Jul-23 Salary and Printer Parts Payment
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	31,600	Online Transfer Funds to Ayaz for Jul-23 Salary and Printer Parts Payment
TOTAL :			31,600	31,600	

Prepared By : Maha Waris Khan

Approved By : In Progress