

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/09/2023

Voucher No : PV-0923-79

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|---------|---------|---|
| 1 | 20010024 | Printec | 220,000 | 0 | Withdraw Cash via Chq. no. 10074483 for Purchasing Gold |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 220,000 | Withdraw Cash via Chq. no. 10074483 for Purchasing Gold |
| TOTAL : | | | 220,000 | 220,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress