



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/10/2023

Voucher No : PV-1023-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	26,000	0	Paid Ayaz Salary online for Aug and Sep-2023
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	26,000	Paid Ayaz Salary online for Aug and Sep-2023
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

Approved By : In Progress