

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 13/06/2024

Voucher No : PV-0624-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,600	0	Chq. no. 10074494 paid to Ayaz for Salary and Parts
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	30,600	Chq. no. 10074494 paid to Ayaz for Salary and Parts
TOTAL :			30,600	30,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress