

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/07/2021

Voucher No : PV-0721-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	20,448	0	Chq. no. 10044683 for KE against Home Electricity Bills
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,448	Chq. no. 10044683 for KE against Home Electricity Bills
TOTAL :			20,448	20,448	

Prepared By : Maha Waris Khan

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Approved By : In Progress