

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/08/2022

Voucher No : PV-0822-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	19,805	0	Paid Home Electricity Bill via Chq. no. 10073747
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,805	Paid Home Electricity Bill via Chq. no. 10073747
TOTAL :			19,805	19,805	

Prepared By : Maha Waris Khan

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Approved By : In Progress