

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/06/2020

Voucher No : PV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	20,266	0	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,266	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
TOTAL :			20,266	20,266	

Prepared By : Maha Waris Khan

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Approved By : In Progress