

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/11/2022

Voucher No : PV-1122-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	5,500		Cash Transfer for Skyhost and KH from CSS BAH Online
2	20010024	Printec	2,000	0	Cash Transfer for Skyhost and KH from CSS BAH Online
3	50010028	Internet Expenses (TCSS)	3,500	0	Cash Transfer for Skyhost and KH from CSS BAH Online
TOTAL :			5,500	5,500	

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Approved By : In Progress