

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/07/2023

Voucher No : PV-0723-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	30,058	0	Paid Chq. no. 10101400 to K Electric for Home Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	30,058	Paid Chq. no. 10101400 to K Electric for Home Expenses
TOTAL :			30,058	30,058	

Prepared By : Maha Waris Khan

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Approved By : In Progress