



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 13/09/2023

Voucher No : PV-0923-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	13,514	0	Paid Chq. no. 10105759 to KE for Home Bill of Sep-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,514	Paid Chq. no. 10105759 to KE for Home Bill of Sep-23
TOTAL :			13,514	13,514	

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Approved By : In Progress