

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/10/2023

Voucher No : PV-1023-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	200,000	0	Online Funds Transfer to AKU for Mother Emergency
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Online Funds Transfer to AKU for Mother Emergency
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress