



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/01/2024

Voucher No : PV-0124-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Paid Online to Friend as a Donation
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	3,000	3,000	Paid Online to Friend as a Donation
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

Approved By : In Progress