

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/03/2024

Voucher No : PV-0324-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	31,700	0	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	31,700	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
TOTAL :			31,700	31,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress