

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/04/2024

Voucher No : PV-0424-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	6,241	0	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
2	50010032	Marketing Expenses (TCSS)	20,459	0	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	26,700	26,700	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
TOTAL :			26,700	26,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress