

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/04/2024

Voucher No : PV-0424-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	35,010	0	Record Payment of CC Faysal Bank for Management Purchases for Apr-24
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,010	Record Payment of CC Faysal Bank for Management Purchases for Apr-24Record Payment of CC Faysal Bank for Management Purchases for Apr-24
TOTAL :			35,010	35,010	

Prepared By : Maha Waris Khan

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Approved By : In Progress