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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/05/2024 Voucher No: PV-0524-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	41,800	0	Paid of Kashif Hussain HBL CC Payment for Kitchen, Personal, FB  Marketing expenses for May-24
2	500100214	Management Expenses (TCSS)	37,400	0	Paid of Kashif Hussain HBL CC Payment for Kitchen, Personal, FB  Marketing expenses for May-24
3	50010032	Marketing Expenses (TCSS)	11,200	0	Paid of Kashif Hussain HBL CC Payment for Kitchen, Personal, FB  Marketing expenses for May-24
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	90,400	Paid of Kashif Hussain HBL CC Payment for Kitchen, Personal, FB  Marketing expenses for May-24
		TOTAL:	90,400	90,400	

Prepared By: Maha Waris Khan Approved By: In Progress