

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

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Approved By : In Progress