

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/06/2024

Voucher No : PV-0624-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	39,275	0	Paid Chq. 10130479 to K Electric for Home Bill for Jun-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	39,275	Paid Chq. 10130479 to K Electric for Home Bill for Jun-2024
TOTAL :			39,275	39,275	

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Approved By : In Progress