

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/06/2024

Voucher No : PV-0624-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	38,812	0	Payment of HBL CC Bill for Management Expenses and KH Personal Expenses
2	20010024	Printec	11,188	0	Payment of HBL CC Bill for Management Expenses and KH Personal Expenses
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	186500175701	50,000	Payment of HBL CC Bill for Management Expenses and KH Personal Expenses
TOTAL :			50,000	50,000	

Prepared By :

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Approved By : In Progress