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

Prepared By :

Approved By : In Progress