

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/08/2024

Voucher No : PV-0824-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	40,000	0	Online HBL CC payment by Kh from BAH TCSS
2	20010024	Printec	16,350	0	Online HBL CC payment by Kh from BAH TCSS
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	18,650	56,350	Online HBL CC payment by Kh from BAH TCSS
TOTAL :			56,350	56,350	

Prepared By : Maha Waris Khan

Approved By : In Progress