

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/08/2024

Voucher No : PV-0824-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020023	Furniture & Fixtures	33,900	0	Purchase Laptop for Kashif Hussain Use from Haris
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	14,300	Purchase Laptop for Kashif Hussain Use from Haris
3	20020011	Due from Kashif Hussain	0	19,600	Purchase Laptop for Kashif Hussain Use from Haris
TOTAL :			33,900	33,900	

Prepared By : Maha Waris Khan

Approved By : In Progress