

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/10/2024

Voucher No : PV-1024-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	22,720	0	Record Expenses of home KE bill by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	22,720	Record Expenses of home KE bill by AH
TOTAL :			22,720	22,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress