

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/11/2024

Voucher No : PV-1124-19

| S.#     | A/c code  | Particulars                                        | Debit | Credit | Narration                                                      |
|---------|-----------|----------------------------------------------------|-------|--------|----------------------------------------------------------------|
| 1       | 50010025  | Electricity Expenses (TCSS)                        | 9,940 | 0      | Record ONline Payment of Electricity Bill of Ship for Nov-2024 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 9,940  | Record ONline Payment of Electricity Bill of Ship for Nov-2024 |
| TOTAL : |           |                                                    | 9,940 | 9,940  |                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress