

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/11/2024

Voucher No : PV-1124-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	22,906	0	Payment of K Electric Bill of Corporate Office for Nov-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,906	Payment of K Electric Bill of Corporate Office for Nov-2024
TOTAL :			22,906	22,906	

Prepared By : Maha Waris Khan

Approved By : In Progress