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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 26/11/2024 Voucher No: PV-1124-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	24,313	0	Record Home Electricity Bills for the month of Nov-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,313	Record Home Electricity Bills for the month of Nov-2024
		TOTAL:	24,313	24,313	

Prepared By: Maha Waris Khan Approved By: In Progress