

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. 0027-0081-000310-01	0	24,313	Record Home Electricity Bills for the month of Nov-2024
TOTAL :			24,313	24,313	

Prepared By : Maha Waris Khan

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Approved By : In Progress