

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/12/2024

Voucher No : PV-1224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	17,694	0	Paid Online KE Bill of Office for Dec-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	17,694	Paid Online KE Bill of Office for Dec-2024
TOTAL :			17,694	17,694	

Prepared By : Maha Waris Khan

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Approved By : In Progress