

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 19/12/2024

Voucher No : PV-1224-28

| S.#     | A/c code  | Particulars                                        | Debit | Credit | Narration                                            |
|---------|-----------|----------------------------------------------------|-------|--------|------------------------------------------------------|
| 1       | 500100216 | Telephone Expenses (TCSS)                          | 1,300 | 0      | Online Payment of Telephone Bills of Shop for Dec-24 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 1,300  | Online Payment of Telephone Bills of Shop for Dec-24 |
| TOTAL : |           |                                                    | 1,300 | 1,300  |                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress