

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/12/2024

Voucher No : PV-1224-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	27,635	0	Online HBL Credit Card Payment for Dec-2024
2	500100214	Management Expenses (TCSS)	40,267	0	Online HBL Credit Card Payment for Dec-2024
3	50010032	Marketing Expenses (TCSS)	4,998	0	Online HBL Credit Card Payment for Dec-2024
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	72,900	Online HBL Credit Card Payment for Dec-2024
TOTAL :			72,900	72,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress