

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/01/2025

Voucher No : PV-0125-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	20,440	0	Paid HBL Credite Card Bill for the month of Jan-2025 by KH
2	500100214	Management Expenses (TCSS)	23,960	0	Paid HBL Credite Card Bill for the month of Jan-2025 by KH
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	44,400	Paid HBL Credite Card Bill for the month of Jan-2025 by KH
TOTAL :			44,400	44,400	

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Approved By : In Progress