

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/01/2025

Voucher No : PV-0125-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	4,230	0	Paid online payment of Telephone Bill of Shop by AH for Jan-2025
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	4,230	Paid online payment of Telephone Bill of Shop by AH for Jan-2025
TOTAL :			4,230	4,230	

Prepared By : Maha Waris Khan

Approved By : In Progress