

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/01/2025

Voucher No : PV-0125-43

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 500100216 | Telephone Expenses (TCSS) | 2,361 | 0 | Only Payment of Month Mobile Bill of Kashif Hussain |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 2,361 | Only Payment of Month Mobile Bill of Kashif Hussain |
| TOTAL : | | | 2,361 | 2,361 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress