

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/02/2025

Voucher No : PV-0225-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 500100216 | Telephone Expenses (TCSS) | 7,360 | 0 | Online Payment of PTCL Bills for Feb-2025 |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 7,360 | 7,360 | Online Payment of PTCL Bills for Feb-2025 |
| TOTAL : | | | 7,360 | 7,360 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress