

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/03/2025

Voucher No : PV-0325-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|--------------|--------|--|
| 1 | 20010024 | Printec | 17,992 | 0 | Online Payment of CC Bill of Kashif Hussain for Office and Personal Expenses |
| 2 | 50010032 | Marketing Expenses (TCSS) | 43,638 | 0 | Online Payment of CC Bill of Kashif Hussain for Office and Personal Expenses |
| 3 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701 | 186500175701 | 61,630 | Online Payment of CC Bill of Kashif Hussain for Office and Personal Expenses |
| TOTAL : | | | 61,630 | 61,630 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress