

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

-

Approved By : In Progress