

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/03/2025

Voucher No : PV-0325-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	10,000	0	Donation to Misc. Five Hospital etc in Mar-2025
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	10,000	Donation to Misc. Five Hospital etc in Mar-2025
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress