



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/06/2021

Voucher No : PV-0621-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	22,698	0	Paid Chq. no. 10044662 to KE for Home Eletricity Bills
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,698	Paid Chq. no. 10044662 to KE for Home Eletricity Bills
TOTAL :			22,698	22,698	

Prepared By : Maha Waris Khan

Approved By : In Progress