



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/08/2022

Voucher No : PV-0822-58

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration  |
|---------|-----------|--|--------|--------|--|
| 1       | 500100214 | Management Expenses (TCSS)                         | 19,805 | 0      | Paid Home Electricity Bill via Chq. no. 10073747 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 19,805 | Paid Home Electricity Bill via Chq. no. 10073747 |
| TOTAL : |           |  | 19,805 | 19,805 |  |

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Approved By : In Progress