



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 02/06/2020

Voucher No : PV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	20,266	0	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,266	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
<b>TOTAL :</b>			<b>20,266</b>	<b>20,266</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress