

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/11/2023

Voucher No : PV-1123-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	4,000	0	Paiid Donation for purchasing medicines to someone by KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	4,000	Paiid Donation for purchasing medicines to someone by KH
TOTAL :			4,000	4,000	

Prepared By : Maha Waris Khan

Approved By : In Progress