



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/02/2024

Voucher No : PV-0224-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	50,310	0	Online Credit Card Payment of Kashif Hussain for Jan-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,310	Online Credit Card Payment of Kashif Hussain for Jan-2024
TOTAL :			50,310	50,310	

Prepared By : Maha Waris Khan

Approved By : In Progress