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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/04/2024

Voucher No : <u>PV-0424-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	6,241	0	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
2	50010032	Marketing Expenses (TCSS)	20,459	0	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 26,700	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
		TOTAL :	26,700	26,700	

Prepared By : Maha Waris Khan

Approved By : In Progress