

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 15/04/2024

Voucher No : PV-0424-53

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 Al Habib Saving TCSS a/c PK86BAHL50271865001757001	26,700	26,700	Record Credit Card Payment use for Management & FB and Website Expenses for Mar and Apr-24
<b>TOTAL :</b>			<b>26,700</b>	<b>26,700</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress