



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/07/2024

Voucher No : PV-0724-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	57,532	0	Home Eletricity Bill paid by Asif Cash
2	10010046	Imprest Funds - AH Cash 2024-25	0	57,532	Home Eletricity Bill paid by Asif Cash
TOTAL :			57,532	57,532	

Prepared By : Maha Waris Khan

Approved By : In Progress