

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/08/2024

Voucher No : PV-0824-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100211	Repair & Maintenance Expenses (TCSS)	3,400	0	Record Battery Change Expenses of Rafiqa Laptop
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	3,400	Record Battery Change Expenses of Rafiqa Laptop
TOTAL :			3,400	3,400	

Prepared By : Maha Waris Khan

Approved By : In Progress