

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/08/2024

Voucher No : PV-0824-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100211	Repair & Maintenance Expenses (TCSS)	3,000	0	Online Funds Transfer to Junaid for Laptop Repairing of KH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	3,000	Online Funds Transfer to Junaid for Laptop Repairing of KH
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress