

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2024

Voucher No : PV-0924-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	18,445	0	Online HBL Credit Card Payment of Kashif Hussain
2	20010021	Open Market	26,222	0	Online HBL Credit Card Payment of Kashif Hussain
3	50010028	Internet Expenses (TCSS)	513	0	Online HBL Credit Card Payment of Kashif Hussain
4	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	45,180	45,180	Online HBL Credit Card Payment of Kashif Hussain
TOTAL :			45,180	45,180	

Prepared By : Maha Waris Khan

Approved By : In Progress