

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2024

Voucher No : PV-0924-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	3,495	0	Cash Expenses incurred by Kashif Hussain for Corporate Office Sep-24
2	500100211	Repair & Maintenance Expenses (TCSS)	4,500	0	Cash Expenses incurred by Kashif Hussain for Corporate Office Sep-24
3	50010024	Rent Expenses (TCSS)	4,500	0	Cash Expenses incurred by Kashif Hussain for Corporate Office Sep-24
4	500100212	Salaries Expenses (TCSS)	1,500	0	Cash Expenses incurred by Kashif Hussain for Corporate Office Sep-24
5	20020011	Due from Kashif Hussain	0	13,995	Cash Expenses incurred by Kashif Hussain for Corporate Office Sep-24
TOTAL :			13,995	13,995	

Prepared By : Maha Waris Khan

Approved By : In Progress