

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/05/2025

Voucher No : PV-0525-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	23,023	0	Online Payment of Kashif CC HBL Bill
2	20020011	Due from Kashif Hussain	5,317	0	Online Payment of Kashif CC HBL Bill
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,340	Online Payment of Kashif CC HBL Bill
TOTAL :			28,340	28,340	

Prepared By : Maha Waris Khan

Approved By : In Progress