

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/08/2021

Voucher No : PV-0821-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	3,164	0	Record Bank Chargers of CSS Bank Al Habib till Aug-21
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	3,164	Record Bank Chargers of CSS Bank Al Habib till Aug-21
TOTAL :			3,164	3,164	

Prepared By : Maha Waris Khan

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Approved By : In Progress