

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	14,190	0	Unknow difference of Bank Recon. TCSS Bank Al Habib
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	14,190	Unknow difference of Bank Recon. TCSS Bank Al Habib
TOTAL :			14,190	14,190	

Prepared By : Maha Waris Khan

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Approved By : In Progress