

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-68

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|-------|--------|---|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 9,500 | 0 | Unknow difference of Bank Recon. TCSS Bank Al Habib |
| 2 | 40020011 | Other Income (TCSS) | 0 | 9,500 | Unknow difference of Bank Recon. TCSS Bank Al Habib |
| TOTAL : | | | 9,500 | 9,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress