

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