



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/01/2023

Voucher No : PV-0123-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,000	0	ATL Fee of Imran Paid from BAH TCSS Account
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	1,000	ATL Fee of Imran Paid from BAH TCSS Account
TOTAL :			1,000	1,000	

Prepared By : Maha Waris Khan

Approved By : In Progress