

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2023

Voucher No : PV-0223-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	6,570	0	Misc Adjustment of BAH TCSS a/a as on Feb-2023
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	6,570	Misc Adjustment of BAH TCSS a/a as on Feb-2023
TOTAL :			6,570	6,570	

Prepared By : Maha Waris Khan

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Approved By : In Progress