

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/03/2023

Voucher No : PV-0323-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	848	0	Record Bank charges for Mar-23 CSS BAH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	848	Record Bank charges for Mar-23 CSS BAH
TOTAL :			848	848	

Prepared By : Maha Waris Khan

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Approved By : In Progress