

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/07/2023

Voucher No : PV-0723-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	100	0	Record bank charges on TCSS Bank Al Habib
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	100	Record bank charges on TCSS Bank Al Habib
TOTAL :			100	100	

Prepared By : Maha Waris Khan

-

Approved By : In Progress