

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2024

Voucher No : PV-0624-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	960	0	Record Bank Charges of May & June for TOS BAH
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	960	Record Bank Charges of May & June for TOS BAH
TOTAL :			960	960	

Prepared By : Maha Waris Khan

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Approved By : In Progress