

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/03/2021

Voucher No : PV-0321-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	1,861	0	Record Bank Charges till Mar-2021 for Bank Al Habib CSS Account
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	1,861	Record Bank Charges till Mar-2021 for Bank Al Habib CSS Account
TOTAL :			1,861	1,861	

Prepared By : Maha Waris Khan

Approved By : In Progress