



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2021

Voucher No : PV-1221-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	2,315	0	Record Bank Charges of TCSS BAH Dec-2021
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	2,315	Record Bank Charges of TCSS BAH Dec-2021
TOTAL :			2,315	2,315	

Prepared By : Maha Waris Khan

Approved By : In Progress