

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2021

Voucher No : PV-1221-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	2,372	0	Record Bank Charges for the month of Dec-2021 CSS BAH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	2,372	Record Bank Charges for the month of Dec-2021 CSS BAH
TOTAL :			2,372	2,372	

Prepared By : Maha Waris Khan

Approved By : In Progress