



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/08/2022

Voucher No : PV-0822-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	677	0	Record Bank Charges net of diff. in BAH TCSS for Aug-2022
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	677	Record Bank Charges net of diff. in BAH TCSS for Aug-2022
TOTAL :			677	677	

Prepared By : Maha Waris Khan

Approved By : In Progress