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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 09/10/2023

Transaction Date : 09/10/2023 Voucher No : PV-1023-2					
S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	158	0	Record Bank Charges of BAH CSS for the month of Oct-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	158	Record Bank Charges of BAH CSS for the month of Oct-23
		TOTAL :	158	158	

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Prepared By : Maha Waris Khan

Approved By : In Progress