



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2023

Voucher No : PV-0623-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	135	0	Record Bank Charges for BAH CSS for Jun-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	135	Record Bank Charges for BAH CSS for Jun-23
TOTAL :			135	135	

Prepared By : Maha Waris Khan

Approved By : In Progress