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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/09/2023 Voucher No: PV-0923-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	981	0	Record Bank Charges for BAH CSS for Sep-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	981	Record Bank Charges for BAH CSS for Sep-23
		TOTAL:	981	981	

Prepared By: Maha Waris Khan Approved By: In Progress