

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. 0027-0081-000310-01	0	981	Record Bank Charges for BAH CSS for Sep-23
TOTAL :			981	981	

Prepared By : Maha Waris Khan

Approved By : In Progress