



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/11/2023

Voucher No : PV-1123-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	400	0	Record Bank Charges of TCSS BAH for Nov-23
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	400	Record Bank Charges of TCSS BAH for Nov-23
TOTAL :			400	400	

Prepared By : Maha Waris Khan

Approved By : In Progress