

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/12/2023

Voucher No : PV-1223-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Paid Donation to Friend from BAH TCSS Account
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	3,000	Paid Donation to Friend from BAH TCSS Account
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

Approved By : In Progress