



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/02/2025

Voucher No : PV-0225-62

| S.#     | A/c code  | Particulars  | Debit | Credit | Narration                       |
|---------|-----------|--|-------|--------|---------------------------------|
| 1       | 50010042  | Bank Charges (CSS)                                 | 259   | 0      | Bank Deduct Bank Charges on CSS |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 259    | Bank Deduct Bank Charges on CSS |
| TOTAL : |           |  | 259   | 259    |                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress