

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/08/2021

Voucher No : PV-0821-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38	0	Record Bank Charges of BankIslami TCSS tilll Aug-2021
2	50010041	Bank Charges (TCSS)	0	38	Record Bank Charges of BankIslami TCSS tilll Aug-2021
TOTAL :			38	38	

Prepared By : Maha Waris Khan

Approved By : In Progress