



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2021

Voucher No : PV-1121-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Charges till Nov-21 for TOS account
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	87	Record Bank Charges till Nov-21 for TOS account
TOTAL :			87	87	

Prepared By : Maha Waris Khan

Approved By : In Progress