



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/04/2022

Voucher No : PV-0422-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	462	0	Record Bank Charges for TOS Apr-2022
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	462	Record Bank Charges for TOS Apr-2022
TOTAL :			462	462	

Prepared By : Maha Waris Khan

Approved By : In Progress