



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2020

Voucher No : PV-0720-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	241	0	Record Bank Charges on Tos Traders account for the month of July-2020
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	241	Record Bank Charges on Tos Traders account for the month of July-2020
TOTAL :			241	241	

Prepared By : Maha Waris Khan

Approved By : In Progress