



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2021

Voucher No : PV-1221-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Chargers for IOS account in Dec-2021
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	87	Record Bank Chargers for IOS account in Dec-2021
TOTAL :			87	87	

Prepared By : Maha Waris Khan

Approved By : In Progress