

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/08/2022

Voucher No : PV-0822-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	345	Record Bank Charges as on Aug-22 IOS
2	50010041	Bank Charges (TCSS)	345	0	Record Bank Charges as on Aug-22 IOS
TOTAL :			345	345	

Prepared By : Maha Waris Khan

-

Approved By : In Progress