

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/09/2022

Voucher No : PV-0922-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Charges of TOS for Sep-2022
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	87	Record Bank Charges of TOS for Sep-2022
TOTAL :			87	87	

Prepared By : Maha Waris Khan

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Approved By : In Progress