



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/05/2023

Voucher No : PV-0523-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	104	0	Record IOS Bank Charges for TOS May-23
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	104	Record IOS Bank Charges for TOS May-23
TOTAL :			104	104	

Prepared By : Maha Waris Khan

Approved By : In Progress