

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2023

Voucher No : PV-0923-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	174	0	Record Bank Charges of TOS Bankislami for Sep-23
2	100100131	BANK Bankislami TOS a/c 1074-0004898-0001	0	174	Record Bank Charges of TOS Bankislami for Sep-23
TOTAL :			174	174	

Prepared By : Maha Waris Khan

Approved By : In Progress