

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2024

Voucher No : PV-0224-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	360	0	Record Bank Charges of TOS for Jan and Feb-24
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	360	Record Bank Charges of TOS for Jan and Feb-24
TOTAL :			360	360	

Prepared By : Maha Waris Khan

-

Approved By : In Progress