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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	174	0	Record Bank Charges of IOS for the month of Oct-2021
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	174	Record Bank Charges of IOS for the month of Oct-2021
		TOTAL:	174	174	

Prepared By: Maha Waris Khan Approved By: In Progress