

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2020

Voucher No : JV-0820-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	140	0	Record Bank Charges on IOS Accounts for the month of July & Aug-2020
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	140	Record Bank Charges on IOS Accounts for the month of July & Aug-2020
TOTAL :			140	140	

Prepared By : Maha Waris Khan

-

Approved By : In Progress