

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2021

Voucher No : PV-0621-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	70	0	Record Bank Charges of IOS BankIslami Bank a/c as per Jun-2021 Statement
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	70	Record Bank Charges of IOS BankIslami Bank a/c as per Jun-2021 Statement
TOTAL :			70	70	

Prepared By : Maha Waris Khan

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Approved By : In Progress