

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2021

Voucher No : PV-0921-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	381	0	Record Bank Charges till Sep-2021 Bankislami IOS
2	100100132	BANK Bankislami IOS a/c 1162-0003611-0001	0	381	Record Bank Charges till Sep-2021 Bankislami IOS
TOTAL :			381	381	

Prepared By : Maha Waris Khan

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Approved By : In Progress