

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2021

Voucher No : PV-1221-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	1,037	0	Record Bank Charges TCSS for Dec-2021
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,037	Record Bank Charges TCSS for Dec-2021
TOTAL :			1,037	1,037	

Prepared By : Maha Waris Khan

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Approved By : In Progress