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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/10/2022</u>

Voucher No :	<u>PV-1022-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Charges for Oct-2022 TOS
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	87	Record Bank Charges for Oct-2022 TOS
		TOTAL :	87	87	

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Prepared By : Maha Waris Khan

Approved By : In Progress