

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2022

Voucher No : PV-1122-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,222	Record Bank Charges for the Month of Nov-2022 BankIslami TCSS
2	50010041	Bank Charges (TCSS)	1,222	0	Record Bank Charges for the Month of Nov-2022 BankIslami TCSS
TOTAL :			1,222	1,222	

Prepared By : Maha Waris Khan

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Approved By : In Progress