

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2020

Voucher No : PV-0720-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	175	0	Record Bank Charges on IOS Traders account for the month of July-2020
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	175	Record Bank Charges on IOS Traders account for the month of July-2020
TOTAL :			175	175	

Prepared By : Maha Waris Khan

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Approved By : In Progress