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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/06/2023 Voucher No: PV-0623-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	105	0	Record TOS Bank Charges for Jun-23
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	105	Record TOS Bank Charges for Jun-23
		TOTAL:	105	105	

Prepared By: Maha Waris Khan Approved By: In Progress