

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/10/2023

Voucher No : PV-1023-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	258	0	Record Bank Charges for Oct-2023 TCSS BankIslami
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	258	Record Bank Charges for Oct-2023 TCSS BankIslami
TOTAL :			258	258	

Prepared By : Maha Waris Khan

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Approved By : In Progress