

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2023

Voucher No : PV-1023-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	346	0	Record Bank Charges for Bankislami IOS for Oct-23
2	100100132	BANK Bankislami IOS a/c 1162-0003611-0001	0	346	Record Bank Charges for Bankislami IOS for Oct-23
TOTAL :			346	346	

Prepared By : Maha Waris Khan

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Approved By : In Progress