

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2023

Voucher No : PV-0723-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	104	0	Record Bank Charges for TOS for Jul-23
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	104	Record Bank Charges for TOS for Jul-23
TOTAL :			104	104	

Prepared By : Maha Waris Khan

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Approved By : In Progress