

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/05/2024

Voucher No : PV-0524-64

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 50010041 | Bank Charges (TCSS) | 940 | 0 | Record Bank Charges on TCSS BankIslami for May-2024 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 940 | Record Bank Charges on TCSS BankIslami for May-2024 |
| TOTAL : | | | 940 | 940 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress