



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	1,310	0	Record TOS Bank Charges till Oct-2021
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	1,310	Record TOS Bank Charges till Oct-2021
TOTAL :			1,310	1,310	

Prepared By : Maha Waris Khan

Approved By : In Progress