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## **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