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JV-1121-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|-------|--------|--|
| 1 | 50010041 | Bank Charges (TCSS) | 86 | 0 | Record Bank Charges of IOS account till 30-11-2021 |
| 2 | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 0 | 86 | Record Bank Charges of IOS account till 30-11-2021 |
| TOTAL : | | | 86 | 86 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress