



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-5

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	

Prepared By : Maha Waris Khan

Approved By : In Progress