

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/01/2021

Voucher No : PV-0121-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	278	0	Record Bank Charges till Jan-2021 for TCSS BankIslami Ltd.
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	278	Record Bank Charges till Jan-2021 for TCSS BankIslami Ltd.
TOTAL :			278	278	

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Approved By : In Progress