



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/02/2020

Voucher No : PV-0220-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	174	0	Record Bank Charges as per bank statement of Feb-2020 IOS
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	174	Record Bank Charges as per bank statement of Feb-2020 IOS
TOTAL :			174	174	

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Approved By : In Progress