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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date: 08/05/2023

Transaction Date : 08/05/2023Voucher No :						<u>PV-0523-74</u>
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	50010041	Bank Charges (TCSS)	104	0	Record IOS Bank Charges for IOS May-23	
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	104	Record IOS Bank Charges for IOS May-23	
TOTAL :			104	104		

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Prepared By : Maha Waris Khan

Approved By : In Progress