

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/01/2021

Voucher No : PV-0121-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	14,500	0	Paid Chq. No. 10030963 for Corporate office Rent for the month of Jan-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	14,500	Paid Chq. No. 10030963 for Corporate office Rent for the month of Jan-2021
TOTAL :			14,500	14,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress