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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 20/01/2021 Voucher No: PV-0121-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Paid Chq. No. 10030957 for Shopp office Rent for the month of
					Jan-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Paid Chq. No. 10030957 for Shopp office Rent for the month of
				Jan-2021	
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress