

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/02/2021

Voucher No : PV-0221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Paid Chq no. 10030977 to Abdul Samad for Rent of Feb-21 & Mar-21
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Paid Chq no. 10030977 to Abdul Samad for Rent of Feb-21 & Mar-21
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress