

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/03/2021

Voucher No : PV-0321-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 50010024 | Rent Expenses (TCSS) | 14,500 | 0 | Cheque no. 10038850 given to Zakaria for Office Rent for the month of Mar-2021 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 14,500 | Cheque no. 10038850 given to Zakaria for Office Rent for the month of Mar-2021 |
| TOTAL : | | | 14,500 | 14,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress