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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: 12/04/2021 Voucher No: PV-0421-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	14,500	0	Paid Chq. no. 10038912 to Owner against Office Rent for
					Apr-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,500	Paid Chq. no. 10038912 to Owner against Office Rent for
				Apr-2021	
		TOTAL:	14,500	14,500	

Prepared By: Maha Waris Khan Approved By: In Progress