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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 18/04/2021 Voucher No: PV-0421-30 S.# Debit Credit A/c code **Particulars** Narration 0 Paid Chq. no. 10038915 to Abdul Samad aginst Shop Rent for 1 50010024 Rent Expenses (TCSS) 27,000 Apr-2021 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 27,000 Paid Chq. no. 10038915 to Abdul Samad aginst Shop Rent for 0 Apr-2021 TOTAL : 27,000 27,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress