

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/03/2020

Voucher No : PV-0320-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Chq. No. 10017459 given to Abdul Samad for Rent of Mar & Apr-2020
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Chq. No. 10017459 given to Abdul Samad for Rent of Mar & Apr-2020
TOTAL :			27,000	27,000	

Prepared By : Mubeen Tahir

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Approved By : Approved