

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/08/2021

Voucher No : PV-0821-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	27,000	0	Paid Chq. no. 10044703 to Abdul Samad for Rent Previous Payment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Paid Chq. no. 10044703 to Abdul Samad for Rent Previous Payment
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress