

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/04/2020

Voucher No : PV-0420-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Cheque no. 10017475 to Abdul Samad against the Rent of April & Mid May 20 from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Cheque no. 10017475 to Abdul Samad against the Rent of April & Mid May 20 from Bank Al Habib CSS a/c
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress