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PV-0422-10

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>13/04/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	15,000	0	Chq. 00070996 paid for Rent of Europa Office for Apr-2022
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	15,000	Chq. 00070996 paid for Rent of Europa Office for Apr-2022
		TOTAL :	15,000	15,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress