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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 15/08/2022 Voucher No: PV-0822-18

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration                                                  |
|-----|-----------|----------------------------------------------|----------|--------|------------------------------------------------------------|
| 1   | 50010024  | Rent Expenses (TCSS)                         | 16,000   | 0      | Paid Chq. no. 10073717 given to Zakaria for Rent of Aug-22 |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 16,000 | Paid Chq. no. 10073717 given to Zakaria for Rent of Aug-22 |
|     |           | TOTAL:                                       | 16,000   | 16,000 |                                                            |

Prepared By: Maha Waris Khan Approved By: In Progress