

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/09/2023

Voucher No : PV-0923-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	33,300	0	Paid Chq. no. 10105745 to Zakaria for Corporate Office Rent Aug & Sep 2023
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	33,300	Paid Chq. no. 10105745 to Zakaria for Corporate Office Rent Aug & Sep 2023
TOTAL :			33,300	33,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress