

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/10/2023

Voucher No : PV-1023-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	15,000	0	Paid Chq. no. 10111058 given to Zakariya for Rent of Corporate Office
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,000	Paid Chq. no. 10111058 given to Zakariya for Rent of Corporate Office
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress