

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/10/2020

Voucher No : PV-1020-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Cheque no. 10024924 Abdul Samad Rent Payment for Oct-20 and Nov-20 (Mid)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Cheque no. 10024924 Abdul Samad Rent Payment for Oct-20 and Nov-20 (Mid)
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress