

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/10/2024

Voucher No : PV-1024-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	18,500	0	Online Paymen for monthly Rent Oct-2024 to Tasneem
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	18,500	Online Paymen for monthly Rent Oct-2024 to Tasneem
TOTAL :			18,500	18,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress