

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/11/2024

Voucher No : PV-1124-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 50010024 | Rent Expenses (TCSS) | 18,500 | 0 | Online Payment of Rent of Corporate Office for Nov-2024 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 18,500 | Online Payment of Rent of Corporate Office for Nov-2024 |
| TOTAL : | | | 18,500 | 18,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress