

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/01/2025

Voucher No : PV-0125-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	18,500	0	Online Payment for Rent of Corporate Office for Jan-25
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	18,500	Online Payment for Rent of Corporate Office for Jan-25
TOTAL :			18,500	18,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress