

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 20/11/2020

Voucher No : PV-1120-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Chq no. 10030908 Bank Al Habib Paid to Abdul Samad for Rent ( Nov-Oct )
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	Chq no. 10030908 Bank Al Habib Paid to Abdul Samad for Rent ( Nov-Oct )
<b>TOTAL :</b>			<b>27,000</b>	<b>27,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress