

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)
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress