

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/12/2020

Voucher No : PV-1220-17

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration  |
|---------|-----------|--|--------|--------|--|
| 1       | 50010024  | Rent Expenses (TCSS)                               | 27,000 | 0      | Chq. No. 10030927 given to Abdul Samad for Rent Nov to Dec Mid |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 27,000 | Chq. No. 10030927 given to Abdul Samad for Rent Nov to Dec Mid |
| TOTAL : |           |  | 27,000 | 27,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress