

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/05/2022

Voucher No : PV-0522-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	15,000	0	Paid Chq. 10065247 to Owner for Europa Office Rent for the month of May-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,000	Paid Chq. 10065247 to Owner for Europa Office Rent for the month of May-2022
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

Approved By : In Progress