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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.# Debit Credit A/c code **Particulars** 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 15,000 Paid Chq. 10065247 to Owner for Europa Office Rent for the 0 month of May-2022 TOTAL : 15,000 15,000

Prepared By : Maha Waris Khan

Approved By : In Progress