

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 14/07/2020

Voucher No : PV-0720-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	cheque no. 10024860 given to Abdul Samad against Rent of Jul and Aug-20
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	27,000	cheque no. 10024860 given to Abdul Samad against Rent of Jul and Aug-20
<b>TOTAL :</b>			<b>27,000</b>	<b>27,000</b>	

Prepared By : Mubeen Tahir

Approved By : In Progress