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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 20/08/2020 Voucher No: PV-0820-15 S.# Debit Credit A/c code **Particulars** Narration 1 50010024 Rent Expenses (TCSS) 27,000 0 Cheque no. 10024888 given to Abdul Samad for Rent against Aug to Sep-2020 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 27,000 Cheque no. 10024888 given to Abdul Samad for Rent against Aug to Sep-2020 TOTAL : 27,000 27,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress