



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/02/2024

Voucher No : PV-0224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	17,000	0	Paid Chq. no. 10120748 for Corporate Office rent Feb-24
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	17,000	Paid Chq. no. 10120748 for Corporate Office rent Feb-24
TOTAL :			17,000	17,000	

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Approved By : In Progress