

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/04/2024

Voucher No : PV-0424-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	17,000	0	Paid Chq. no. 10130459 to Owner for Corporate Office Rent
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	17,000	Paid Chq. no. 10130459 to Owner for Corporate Office Rent
TOTAL :			17,000	17,000	

Prepared By : Maha Waris Khan

Approved By : In Progress