

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/12/2024

Voucher No : PV-1224-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 50010024 | Rent Expenses (TCSS) | 18,500 | 0 | Online Rent Payment of Corporate Office for Dec-2024 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 18,500 | Online Rent Payment of Corporate Office for Dec-2024 |
| TOTAL : | | | 18,500 | 18,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress