

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 09/03/2020

Voucher No : PV-0320-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	45,000	0	Chq. No. 10017454 Chq given for Farhan and Management Salaries for the month of Feb-2020
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	45,000	Chq. No. 10017454 Chq given for Farhan and Management Salaries for the month of Feb-2020
TOTAL :			45,000	45,000	

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Approved By : Approved