

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/07/2021

Voucher No : PV-0721-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	12,500	0	Paid Shahzaib Accrued Salary via chq 10044677 for Jun-21
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,500	Paid Shahzaib Accrued Salary via chq 10044677 for Jun-21
TOTAL :			12,500	12,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress