

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2021

Voucher No : PV-0721-33

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                             |
|---------|-----------|----------------------------------------------------|--------|--------|-------------------------------------------------------|
| 1       | 20010032  | Accrued Expenses                                   | 30,000 | 0      | Paid Home Salaries via chq. no. 10044688 for Jun-2021 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 30,000 | Paid Home Salaries via chq. no. 10044688 for Jun-2021 |
| TOTAL : |           |                                                    | 30,000 | 30,000 |                                                       |

Prepared By : Maha Waris Khan

-

Approved By : In Progress