

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/02/2022

Voucher No : PV-0222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	22,040	0	Paid Accrued Salary via Chq. 10059047of Shahzaid Khan for Jan-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,040	Paid Accrued Salary via Chq. 10059047of Shahzaid Khan for Jan-2022Paid Accrued Salary via Chq. 10059047of Shahzaid Khan for Jan-2022
TOTAL :			22,040	22,040	

Prepared By : Maha Waris Khan

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Approved By : In Progress