Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







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. 0027-0081-000	9310-01 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 Approved By : In Progress