

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/04/2020

Voucher No : PV-0420-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	11,000		Paid Accrued ANAS Salary for the month of Mar-2020 via Chq. No. 10017466 ( BAH Css a/c )
2	20010032	Accrued Expenses	11,000	0	Paid Accrued ANAS Salary for the month of Mar-2020 via Chq. No. 10017466 ( BAH Css a/c )
TOTAL :			11,000	11,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress