

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/04/2020

Voucher No : PV-0420-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	20,000	0	Paid Accrued Arsalan Salary for the month of Mar-2020 via Chq. No. 10017468 (BAH Css a/c)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,000	Paid Accrued Arsalan Salary for the month of Mar-2020 via Chq. No. 10017468 (BAH Css a/c)
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress