

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2022

Voucher No : PV-1122-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	214,750	0	Record Salaries for the month of Nov-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	214,750	Record Salaries for the month of Nov-2022
TOTAL :			214,750	214,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress