

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/02/2024

Voucher No : PV-0224-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	2,000	0	Paid Accrued Commission to Rafiq for Whiteboard Sells in Dec-23 and Jan-24
2	10010041	Imprest Funds - AH Cash Purchase	0	2,000	Paid Accrued Commission to Rafiq for Whiteboard Sells in Dec-23 and Jan-24
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress