

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/04/2024

Voucher No : PV-0424-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	331,989	0	Paid Salaries to Staff and Management Salaries for Apr-2024
2	500100213	Management Salaries Expenses (TCSS)	60,000	0	Paid Salaries to Staff and Management Salaries for Apr-2024
3	10010041	Imprest Funds - AH Cash Purchase	0	391,989	Paid Salaries to Staff and Management Salaries for Apr-2024
TOTAL :			391,989	391,989	

Prepared By : Maha Waris Khan

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Approved By : In Progress