

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/06/2024

Voucher No : PV-0624-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	40,000	0	Record Accured Salaries of Mahmood for the month of May-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	40,000	Record Accured Salaries of Mahmood for the month of May-2024
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress