## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 09/08/2024 Voucher No: PV-0824-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	23,145	0	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
2	20010034	Accrued Staff Commission	35,433	0	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 <b>7</b> 00	1 58,578	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
		TOTAL:	58,578	58,578	

Prepared By: Maha Waris Khan Approved By : In Progress