

## 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 Al Habib Saving TCSS a/c PK86BAHL50271865001757001	58,578	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

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Approved By : In Progress