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: 08/08/2024 Voucher No: PV-0824-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	39,839	0	Paid July Accrued Salary via Cash to Areeba, Uriba and Rehan
2	20010034	Accrued Staff Commission	6,800	0	Paid July Accrued Salary via Cash to Areeba, Uriba and Rehan
3	100100133	Cash in Hand	0	46,639	Paid July Accrued Salary via Cash to Areeba, Uriba and Rehan
		TOTAL:	46,639	46,639	

Prepared By: Maha Waris Khan Approved By : In Progress