

## 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