

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/01/2025

Voucher No : PV-0125-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	4,941	0	Release 100% Pending commisson of Rafiqa for Jul-2024 to Dec-2024
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	4,941	4,941	Release 100% Pending commisson of Rafiqa for Jul-2024 to Dec-2024
TOTAL :			4,941	4,941	

Prepared By : Maha Waris Khan

-

Approved By : In Progress