

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/02/2025

Voucher No : PV-0225-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	139,315	0	Withdraw Cash via Chq. no. 10155325 for Salaries & Commission
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	139,315	139,315	Withdraw Cash via Chq. no. 10155325 for Salaries & Commission
TOTAL :			139,315	139,315	

Prepared By : Maha Waris Khan

Approved By : In Progress