

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/02/2025

Voucher No : PV-0225-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	15,000	0	Release Dua Commission Partly of 2024 (1st Half)
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	15,000	15,000	Release Dua Commission Partly of 2024 (1st Half)
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress