

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/03/2025

Voucher No : PV-0325-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	16,287	0	Final Payment to Dua for Commision Jan-Jun 2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	16,287	Final Payment to Dua for Commision Jan-Jun 2024
TOTAL :			16,287	16,287	

Prepared By : Maha Waris Khan

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Approved By : In Progress