

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/02/2020

Voucher No : PV-0220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	41,600	0	Record Salary of Arsalan , Anus and Farhan via Chq. No. 10017441 , 10017443 and 10017445
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	41,600	Record Salary of Arsalan , Anus and Farhan via Chq. No. 10017441 , 10017443 and 10017445
TOTAL :			41,600	41,600	

Prepared By : Maha Waris Khan

Approved By : Approved