



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2021

Voucher No : PV-0721-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	30,000	0	Paid Home Salaries via chq. no. 10044688 for Jun-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	30,000	Paid Home Salaries via chq. no. 10044688 for Jun-2021
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress