

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/12/2021

Voucher No : PV-1221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	35,000	0	Chq. no. 10054325 given to Zahid for Nov-2021 Salary of Technician
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	35,000	Chq. no. 10054325 given to Zahid for Nov-2021 Salary of Technician
TOTAL :			35,000	35,000	

Prepared By : Maha Waris Khan

Approved By : In Progress