

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/02/2022

Voucher No : PV-0222-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	25,000	0	Paid accrued Arsalan Salary of Jan-22 via Chq. 10059042
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	25,000	Paid accrued Arsalan Salary of Jan-22 via Chq. 10059042
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress