

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/03/2022

Voucher No : PV-0322-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------------------------|--------|--------|----------------------------------------------------|
| 1 | 200100239 | Professional Business Solutions | 50,000 | 0 | Chq. no. 10054359 given to Zahid for Feb-22 Salary |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0 | 50,000 | Chq. no. 10054359 given to Zahid for Feb-22 Salary |
| TOTAL : | | | 50,000 | 50,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress