

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/04/2020

Voucher No : PV-0420-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	26,000	0	Paid Accrued Mehmood & Ali Raza Salary for the month of Mar-2020 via Cash
2	10010041	Imprest Funds - AH Cash Purchase	0	26,000	Paid Accrued Mehmood & Ali Raza Salary for the month of Mar-2020 via Cash
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress