

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 09/08/2024

Voucher No : PV-0824-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	10,645	0	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
2	20010034	Accrued Staff Commission	8,500	0	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	19,145	19,145	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
TOTAL :			19,145	19,145	

Prepared By : Maha Waris Khan

Approved By : In Progress