

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2024

Voucher No : PV-0724-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	60,000	0	Record Payment of Monthly Management Salaries for July-24
2	10010046	Imprest Funds - AH Cash 2024-25	0	60,000	Record Payment of Monthly Management Salaries for July-24
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

Approved By : In Progress