

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/10/2024

Voucher No : PV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	64,056	0	Record Payment of Accrued Salaries of Staff and Commission for Sep-24
2	20010032	Accrued Expenses	3,068	0	Record Payment of Accrued Salaries of Staff and Commission for Sep-24
3	20010032	Accrued Expenses	162,774	0	Record Payment of Accrued Salaries of Staff and Commission for Sep-24
4	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	229,898	229,898	Record Payment of Accrued Salaries of Staff and Commission for Sep-24
TOTAL :			229,898	229,898	

Prepared By : Maha Waris Khan

Approved By : In Progress