



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/10/2024

Voucher No : PV-1024-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	29,000	0	Cash Salaries Given to Hameed via Chq. no. 10155278
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	29,000	29,000	Cash Salaries Given to Hameed via Chq. no. 10155278
TOTAL :			29,000	29,000	

Prepared By : Maha Waris Khan

Approved By : In Progress