

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/04/2025

Voucher No : PV-0425-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	96,000	0	Cash Withdraw via Chq. no. 10155339 for Salaries of Mar-2025
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	96,000	96,000	Cash Withdraw via Chq. no. 10155339 for Salaries of Mar-2025
TOTAL :			96,000	96,000	

Prepared By : Maha Waris Khan

Approved By : In Progress