

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/05/2025

Voucher No : PV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	98,200	0	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
2	20010034	Accrued Staff Commission	41,000	0	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	139,200	139,200	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
TOTAL :			139,200	139,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress