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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 12/07/2021 Voucher No: PV-0721-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	12,500	0	Paid Shahzaib Accrued Salary via chq 10044677 for Jun-21
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,500	Paid Shahzaib Accrued Salary via chq 10044677 for Jun-21
		TOTAL:	12,500	12,500	

Prepared By: Maha Waris Khan Approved By: In Progress