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**CSS Group Of Companies** was founded in 2015 as a Supply Chain Management Company

# **Payment Voucher**

Transaction Date: 11/03/2024 Voucher No: PV-0324-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	69,000	0	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 69,000	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
		TOTAL:	69,000	69,000	

Prepared By: Maha Waris Khan Approved By: In Progress