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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : 09/08/2024

Voucher No : <u>PV-0824-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	23,145	0	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
2	20010034	Accrued Staff Commission	35,433	0	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175720	1 58,578	Paid July Accrued Salary, Commission and Bonus (2023) to Maha Waris via Bank Transfere
		TOTAL :	58,578	58,578	

Prepared By : Maha Waris Khan

Approved By : In Progress