

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2024

Voucher No : PV-1024-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	172,026	0	Record Salaries Expenses of Corporate Office for the month of Oct-24
2	20010032	Accrued Expenses	0	172,026	Record Salaries Expenses of Corporate Office for the month of Oct-24
TOTAL :			172,026	172,026	

Prepared By : Maha Waris Khan

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Approved By : In Progress