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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Pay	/ment \	V	OUC	her
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Transaction Date: 04/12/2024 Voucher No: PV-1224-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	102,840	0	Withdraw Cash via Chq. no. 10155300 for Accrued Corporate Staff
				Salaries	
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 <b>7</b> 00	1 102,840	Withdraw Cash via Chq. no. 10155300 for Accrued Corporate Staff
				Salaries	
		TOTAL:	102,840	102,840	

Prepared By: Maha Waris Khan Approved By: In Progress