

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

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 Al Habib Saving TCSS a/c PK86BAHL50271865001757001	102,840	102,840	Withdraw Cash via Chq. no. 10155300 for Accrued Corporate Staff Salaries
TOTAL :			102,840	102,840	

Prepared By : Maha Waris Khan

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Approved By : In Progress