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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 06/12/2024 Voucher No: PV-1224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	35,000	0	Online Funds Transfer for Salary of Dua for Nov-2024
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 35,000	Online Funds Transfer for Salary of Dua for Nov-2024
		TOTAL:	35,000	35,000	

Prepared By: Maha Waris Khan Approved By: In Progress