

## 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 Al Habib Saving TCSS a/c PK86BAHL5027186500175001	35,000	35,000	Online Funds Transfer for Salary of Dua for Nov-2024
TOTAL :			35,000	35,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress