

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/01/2025

Voucher No : PV-0125-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	138,035	0	Withdraw Cash via Chq. no. 10155311 for Accrued Salaries of Dec-2024
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	138,035	138,035	Withdraw Cash via Chq. no. 10155311 for Accrued Salaries of Dec-2024
TOTAL :			138,035	138,035	

Prepared By : Maha Waris Khan

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Approved By : In Progress