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## p in G. f

## **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 AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 138,035	Withdraw Cash via Chq. no. 10155311 for Accrued Salaries of
				Dec-2024	
		TOTAL:	138,035	138,035	

Prepared By: Maha Waris Khan Approved By: In Progress