

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 04/01/2025

Voucher No : PV-0125-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	15,484	0	Online Funds Transfer to Dua for Salaies of Dec-2024
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	15,484	15,484	Online Funds Transfer to Dua for Salaies of Dec-2024
TOTAL :			15,484	15,484	

Prepared By : Maha Waris Khan

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Approved By : In Progress