

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2025

Voucher No : PV-0225-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	96,000	0	Record Accrued Salaries for the month of Feb-2025 (Office Staff)
2	20010032	Accrued Expenses	0	96,000	Record Accrued Salaries for the month of Feb-2025 (Office Staff)
TOTAL :			96,000	96,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress