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## **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 Approved By: In Progress