

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/01/2025

Voucher No : PV-0125-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	15,000	0	Adjustment of Loan in the month of Jan-2025 Salary
2	10010064	Loan to Dua (Employee)	0	15,000	Adjustment of Loan in the month of Jan-2025 Salary
TOTAL :			15,000	15,000	

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Approved By : In Progress