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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/07/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	30,000	0	Paid Home Salaries via chq. no. 10044688 for Jun-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,000	Paid Home Salaries via chq. no. 10044688 for Jun-2021
		TOTAL :	30,000	30,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress