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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>16/04/2020</u>

Voucher No : <u>PV-0420-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	13,935	0	Paid Accrued Maha Salary for the month of Mar-2020 via Cash
2	10010041	Imprest Funds - AH Cash Purchase	0	13,935	Paid Accrued Maha Salary for the month of Mar-2020 via Cash
TOTAL :		13,935	13,935		

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Prepared By : Maha Waris Khan

Approved By : In Progress