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PV-0224-56

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	2,000	0	Paid Accrued Commission to Rafiqa for Whiteboard Sells in
				Dec-23 and Jan-24	
2	10010041	Imprest Funds - AH Cash Purchase	0	2,000	Paid Accrued Commission to Rafiqa for Whiteboard Sells in
				Dec-23 and Jan-24	
		TOTAL :	2,000	2,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress