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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 06/10/2024 Voucher No: PV-1024-26 Credit S.# A/c code **Particulars** Debit Narration 20010034 Accrued Staff Commission 64,056 0 Record Payment of Accrued Salaries of Staff and Commission for 1 Sep-24 2 20010032 Accrued Expenses 3,068 0 Record Payment of Accrued Salaries of Staff and Commission for Sep-24 3 20010032 Accrued Expenses 162,774 0 Record Payment of Accrued Salaries of Staff and Commission for Sep-24 4 10010033 BANK AI Habib Saving TCSS a/c PK86BAHL5027186500175701 229,898 Record Payment of Accrued Salaries of Staff and Commission for Sep-24 TOTAL : 229,898 229,898

Prepared By : Maha Waris Khan

Approved By : In Progress