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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 08/10/2024 Voucher No: PV-1024-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	29,000	0	Cash Salaries Given to Hameed via Chq. no. 10155278
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 29,000	Cash Salaries Given to Hameed via Chq. no. 10155278
		TOTAL:	29,000	29,000	

Prepared By: Maha Waris Khan Approved By: In Progress