

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	5,700	0	Monthly PayBack Installment of Loan by Arsalan
2	10010063	Loan to Arsalan (Employee)	0	5,700	Monthly PayBack Installment of Loan by Arsalan
TOTAL :			5,700	5,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress