

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/07/2024

Voucher No : PV-0724-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010063	Loan to Arsalan (Employee)	50,000	0	Paid Cash Loan to Arsalan by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	50,000	Paid Cash Loan to Arsalan by AH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress