

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2024

Voucher No : PV-0724-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010063	Loan to Arsalan (Employee)	45,977	0	Record Old Cash Loan to Arsalan paid by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	45,977	Record Old Cash Loan to Arsalan paid by AH
TOTAL :			45,977	45,977	

Prepared By : Maha Waris Khan

Approved By : In Progress