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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/07/2024

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

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Prepared By : Maha Waris Khan

Approved By : In Progress