

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2024

Voucher No : PV-1124-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010064	Loan to Dua (Employee)	50,000	0	Cash Paid to Dua as Loan for Emergency
2	10010046	Imprest Funds - AH Cash 2024-25	0	50,000	Cash Paid to Dua as Loan for Emergency
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress