



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

Approved By : In Progress