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## **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