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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/10/2024 Voucher No: PV-1024-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	2,000	0	Installment paid by Arsalan against Loan
2	10010063	Loan to Arsalan (Employee)	0	2,000	Installment paid by Arsalan against Loan
		TOTAL:	2,000	2,000	

Prepared By: Maha Waris Khan Approved By: In Progress