



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