

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/03/2025

Voucher No : PV-0325-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	13,000	0	Record Management Expenses paid by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	13,000	Record Management Expenses paid by AH
TOTAL :			13,000	13,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress