

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/03/2025

Voucher No : PV-0325-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	2,500	0	Record Petty Cash Expeness via Dua in Mar-25
2	20010038	Accrued Charity and Donation	500	0	Record Petty Cash Expeness via Dua in Mar-25
3	10010045	Imprest Funds - Mubeen Petty Cash	0	3,000	Record Petty Cash Expeness via Dua in Mar-25
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress