

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/04/2025

Voucher No : PV-0425-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	2,000	0	Petty Cash expenses incurred via Dua in Apr-25
2	50010026	Entertainment Expenses (TCSS)	6,890	0	Petty Cash expenses incurred via Dua in Apr-25
3	10010045	Imprest Funds - Mubeen Petty Cash	0	8,890	Petty Cash expenses incurred via Dua in Apr-25
TOTAL :			8,890	8,890	

Prepared By : Maha Waris Khan

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Approved By : In Progress