

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/04/2025

Voucher No : PV-0425-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	65,000	0	Record Apr-2025 Salaries, Rent and Management Expenses Paid by AH Cash
2	50010024	Rent Expenses (TCSS)	40,000	0	Record Apr-2025 Salaries, Rent and Management Expenses Paid by AH Cash
3	500100212	Salaries Expenses (TCSS)	214,899	0	Record Apr-2025 Salaries, Rent and Management Expenses Paid by AH Cash
4	500100214	Management Expenses (TCSS)	4,000	0	Record Apr-2025 Salaries, Rent and Management Expenses Paid by AH Cash
5	10010046	Imprest Funds - AH Cash 2024-25	0	323,899	Record Apr-2025 Salaries, Rent and Management Expenses Paid by AH Cash
TOTAL :			323,899	323,899	

Prepared By : Maha Waris Khan

Approved By : In Progress