

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,551	0	Purchase from Dollar via Cash Payment by AH
2	200100222	Dollar Industries Pvt. Ltd.	0	14,551	Purchase from Dollar via Cash Payment by AH
TOTAL :			14,551	14,551	

Prepared By : Maha Waris Khan

-

Approved By : In Progress