



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	6,750	0	Reconcile Noble Registers as per Actual Liability as on 31/12/2020
2	10010041	Imprest Funds - AH Cash Purchase	0	6,750	Reconcile Noble Registers as per Actual Liability as on 31/12/2020
TOTAL :			6,750	6,750	

Prepared By : Maha Waris Khan

Approved By : In Progress