

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	8,652	0	Record Entertainment Expenses of Shop by AH for the month of Dec-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,652	Record Entertainment Expenses of Shop by AH for the month of Dec-2020
TOTAL :			8,652	8,652	

Prepared By : Maha Waris Khan

-

Approved By : In Progress