

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2021

Voucher No : JV-0221-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,260	0	Received Cash from New Town Services against Cheque no. 00085280 to New Town Services against Jan-2020 Invoice 1129
2	20010032	Accrued Expenses	0	117,260	Received Cash from New Town Services against Cheque no. 00085280 to New Town Services against Jan-2020 Invoice 1129
TOTAL :			117,260	117,260	

Prepared By : Maha Waris Khan

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Approved By : In Progress