

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2021

Voucher No : JV-0121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	0	234,615	Record Purchases from MM Trading against Invoice no. 325 (for Stationery)
2	10010041	Imprest Funds - AH Cash Purchase	234,615	0	Record Purchases from MM Trading against Invoice no. 325 (for Stationery)
TOTAL :			234,615	234,615	

Prepared By : Maha Waris Khan

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Approved By : In Progress