

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2020

Voucher No : JV-1220-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010012	WHT Payables	994	0	WHT Paid against Deduction from Khurram Ent. 165 + 597 + 232 by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	994	WHT Paid against Deduction from Khurram Ent. 165 + 597 + 232 by AH
TOTAL :			994	994	

Prepared By : Maha Waris Khan

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Approved By : In Progress