

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-11

| S.#     | A/c code | Particulars                      | Debit  | Credit | Narration                                                   |
|---------|----------|----------------------------------|--------|--------|-------------------------------------------------------------|
| 1       | 10010041 | Imprest Funds - AH Cash Purchase | 20,000 | 0      | Funds Received from Imran (Loan) and adjust Afroze Guy Loan |
| 2       | 50010029 | Misc. Expenses (TCSS)            | 7,000  | 0      | Funds Received from Imran (Loan) and adjust Afroze Guy Loan |
| 3       | 10010061 | Advance to Others                | 0      | 27,000 | Funds Received from Imran (Loan) and adjust Afroze Guy Loan |
| TOTAL : |          |                                  | 27,000 | 27,000 |                                                             |

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Approved By : In Progress