

## 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