

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	608,400	0	Cash Received against Chq. no. JV-0321-13 (00085299, 10031306, 00085298) from Trade World inv. 17171
2	20010032	Accrued Expenses	0	608,400	Cash Received against Chq. no. JV-0321-13 (00085299, 10031306, 00085298) from Trade World inv. 17171
TOTAL :			608,400	608,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress