

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	5,079	0	Cash Paid to AE Traders against invoice no. 9736 and 11012 by Asif Hussain
2	10010041	Imprest Funds - AH Cash Purchase	0	5,079	Cash Paid to AE Traders against invoice no. 9736 and 11012 by Asif Hussain
TOTAL :			5,079	5,079	

Prepared By : Maha Waris Khan

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Approved By : In Progress