

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	67,572	0	Paid Cash to Khurram Tapes against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	67,572	Paid Cash to Khurram Tapes against Liability
TOTAL :			67,572	67,572	

Prepared By : Maha Waris Khan

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Approved By : In Progress