

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	123,453	0	Cash Paid to Khurram Tapes against liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	123,453	Cash Paid to Khurram Tapes against liability by AH
TOTAL :			123,453	123,453	

Prepared By : Maha Waris Khan

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Approved By : In Progress