

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	26,874	0	Record Counter Sales of Missing Date Manually for the month of Sep-2021
2	40010015	Sales Revenue (Shop-1)	0	26,874	Record Counter Sales of Missing Date Manually for the month of Sep-2021
TOTAL :			26,874	26,874	

Prepared By : Maha Waris Khan

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Approved By : In Progress