

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2021

Voucher No : JV-1121-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	292,534	0	Received Cash from MM Trading against chq. no. 00103550 & 00103551
2	20010032	Accrued Expenses	0	292,534	Received Cash from MM Trading against chq. no. 00103550 & 00103551
TOTAL :			292,534	292,534	

Prepared By : Maha Waris Khan

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Approved By : In Progress