

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2021

Voucher No : JV-1221-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	217,406	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
2	200100235	AE Traders	53,817	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
3	200100211	Z H International (Hussain)	138,500	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
4	10010041	Imprest Funds - AH Cash Purchase	0	409,723	Cash Paid by Asif to Dollar , AE, and ZH against Liability
TOTAL :			409,723	409,723	

Prepared By : Maha Waris Khan

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Approved By : In Progress