

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	292,500	0	Cash Received by Asif against Chq 00103576, Chq 00103577, Chq 00103579, to Fast Syndicate against invoice no. 806
2	20010032	Accrued Expenses	0	292,500	Cash Received by Asif against Chq 00103576, Chq 00103577, Chq 00103579, to Fast Syndicate against invoice no. 806
TOTAL :			292,500	292,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress