

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	253,093	0	Adjustment of Balance of Dollar Stationery as on Feb-2022
2	200100222	Dollar Industries Pvt. Ltd.	0	253,093	Adjustment of Balance of Dollar Stationery as on Feb-2022
TOTAL :			253,093	253,093	

Prepared By : Maha Waris Khan

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Approved By : In Progress