

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	5,045	0	Adjustment of Balance of Supplier as on Feb-2022
2	200100230	Mashallah Electric Co.	110	0	Adjustment of Balance of Supplier as on Feb-2022
3	200100215	M. M. Trading Co.	0	1	Adjustment of Balance of Supplier as on Feb-2022
4	200100212	Mehran Distributors (Piano)	0	1,360	Adjustment of Balance of Supplier as on Feb-2022
5	10010041	Imprest Funds - AH Cash Purchase	0	3,794	Adjustment of Balance of Supplier as on Feb-2022
TOTAL :			5,155	5,155	

Prepared By : Maha Waris Khan

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Approved By : In Progress