

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	52,108	0	Reconcile Liability of Atique Traders as on Feb-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	52,108	Reconcile Liability of Atique Traders as on Feb-2022
TOTAL :			52,108	52,108	

Prepared By : Maha Waris Khan

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Approved By : In Progress