

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	36,063	0	Reconcile Liability of Ghosia Stationery as on Feb-2022
2	20010023	Ghosia Stationers	0	36,063	Reconcile Liability of Ghosia Stationery as on Feb-2022
TOTAL :			36,063	36,063	

Prepared By : Maha Waris Khan

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Approved By : In Progress