

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	163,800	0	Cash Receive by AH from New Town against invoices
2	20010032	Accrued Expenses	0	163,800	Cash Receive by AH from New Town against invoices
TOTAL :			163,800	163,800	

Prepared By : Maha Waris Khan

Approved By : In Progress