

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2022

Voucher No : JV-0322-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	65,000	0	Paid Chq. no. 00103581 to Humna International against Invoice no. 945 (Part Payment) by AH
2	20010032	Accrued Expenses	0	65,000	Paid Chq. no. 00103581 to Humna International against Invoice no. 945 (Part Payment) by AH
TOTAL :			65,000	65,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress