



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	28,040	0	Record Payment of Home Renovation Expenses paid by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	28,040	Record Payment of Home Renovation Expenses paid by AH
TOTAL :			28,040	28,040	

Prepared By : Maha Waris Khan

Approved By : In Progress