

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,000	0	Cash Receive from Sales of PhotoCopy Machine
2	10010041	Imprest Funds - AH Cash Purchase	12,500	0	Cash Receive from Sales of Generator
3	10010041	Imprest Funds - AH Cash Purchase	3,350	0	Cash Receive from Sales of Toners
4	10020023	Furniture & Fixtures	0	21,500	Cash receive from Generator & Photocopy Machine Sales
5	20010024	Printec	0	3,350	Cash Sales of Toners
TOTAL :			24,850	24,850	

Prepared By : Maha Waris Khan

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Approved By : In Progress