

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Cash Received against Chq. 00103593 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
2	20010032	Accrued Expenses	0	200,000	Cash Received against Chq. 00103593 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress