

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2022

Voucher No : JV-1122-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010028	Internet Expenses (TCSS)	3,000	0	Cash Expenses by AH for Internet & Misc for Nov-2022
2	50010029	Misc. Expenses (TCSS)	900	0	Cash Expenses by AH for Internet & Misc for Nov-2022
3	10010041	Imprest Funds - AH Cash Purchase	0	3,900	Cash Expenses by AH for Internet & Misc for Nov-2022
TOTAL :			3,900	3,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress