

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2022

Voucher No : JV-1122-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cash Received against Chq. no. 00120969 from Trade World
2	20010032	Accrued Expenses	0	100,000	Cash Received against Chq. no. 00120969 from Trade World
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress