

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2023

Voucher No : JV-0123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	109,500	0	Cash Received against Chq. no. 00120915 from TW
2	20010032	Accrued Expenses	0	109,500	Cash Received against Chq. no. 00120915 from TW
TOTAL :			109,500	109,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress