

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2023

Voucher No : JV-0123-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	225,000	0	Cash Received against Chq no 00103632 M.M.Trading against GST Liability
2	20010032	Accrued Expenses	0	225,000	Cash Received against Chq no 00103632 M.M.Trading against GST Liability
TOTAL :			225,000	225,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress