

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	89,455	0	Adjustment Entry of AE Traders as on 31/01/2023
2	10010041	Imprest Funds - AH Cash Purchase	0	89,455	Adjustment Entry of AE Traders as on 31/01/2023
TOTAL :			89,455	89,455	

Prepared By : Maha Waris Khan

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Approved By : In Progress