

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	1,673	0	Adjustment Entry of Khurram Ent. as on 31/10/2022
2	10010041	Imprest Funds - AH Cash Purchase	0	1,673	Adjustment Entry of Khurram Ent. as on 31/10/2022
TOTAL :			1,673	1,673	

Prepared By : Maha Waris Khan

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Approved By : In Progress