



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	43,600	0	Adjustment of Liability with AH as on Jan-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	43,600	Adjustment of Liability with AH as on Jan-2023
TOTAL :			43,600	43,600	

Prepared By : Maha Waris Khan

Approved By : In Progress