

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2023

Voucher No : JV-0323-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	101,000	0	Cash Received against Chq. no. 00137610 by AH from Trade World
2	20010032	Accrued Expenses	0	101,000	Cash Received against Chq. no. 00137610 by AH from Trade World
TOTAL :			101,000	101,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress