

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/03/2023

Voucher No : JV-0323-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	220,000	0	Cash Received Chq no 00103631 from Trade World
2	20010032	Accrued Expenses	0	220,000	Cash Received Chq no 00103631 from Trade World
TOTAL :			220,000	220,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress