

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2023

Voucher No : JV-0423-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cash Received against Chq. no. 00137634 to Trade World against GST Liability
2	20010032	Accrued Expenses	0	100,000	Cash Received against Chq. no. 00137634 to Trade World against GST Liability
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress