

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2023

Voucher No : JV-0723-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Withdraw Cash via chq no. 10101377 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,000	Withdraw Cash via chq no. 10101377 by AH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress