

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2023

Voucher No : JV-0823-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	350,000	0	Online Transfer to Salman Traders 250K and 100K for onwards us of AH
2	20010032	Accrued Expenses	0	350,000	Online Transfer to Salman Traders 250K and 100K for onwards us of AH
TOTAL :			350,000	350,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress