

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/08/2023

Voucher No : JV-0823-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Online Transfer to MV Enterprises for Onwards use of AH
2	20010032	Accrued Expenses	0	200,000	Online Transfer to MV Enterprises for Onwards use of AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress