

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2023

Voucher No : JV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	103,600	0	Online Transfer to Salman Traders utilize by AH from BankIslami
2	20010032	Accrued Expenses	0	103,600	Online Transfer to Salman Traders utilize by AH from BankIslami
TOTAL :			103,600	103,600	

Prepared By : Maha Waris Khan

Approved By : In Progress