

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/09/2023

Voucher No : JV-0923-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	90,500	0	Online Transfer to MV Enterprises utilize by AH from BankIslami
2	20010032	Accrued Expenses	0	90,500	Online Transfer to MV Enterprises utilize by AH from BankIslami
TOTAL :			90,500	90,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress