

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : JV-1023-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	41,900	0	Paid Cash to Shami Stationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	41,900	Paid Cash to Shami Stationery by AH
TOTAL :			41,900	41,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress