

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2023

Voucher No : JV-0923-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Paid chq. no. 00137701 to MM for online AH Utilization
2	20010032	Accrued Expenses	0	100,000	Paid chq. no. 00137701 to MM for online AH Utilization
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress