

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2023

Voucher No : JV-1123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid Chq. no. 00154150 to MM Trading against GST for AH Utilization
2	20010032	Accrued Expenses	0	250,000	Paid Chq. no. 00154150 to MM Trading against GST for AH Utilization
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress