

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|--------|--------|--|
| 1 | 200100260 | Pakistan Beverages (Suppliers) | 68,328 | 0 | Cash Purchases from Pakistan Beverages for GerrysDnata |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 68,328 | Cash Purchases from Pakistan Beverages for GerrysDnata |
| TOTAL : | | | 68,328 | 68,328 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress