

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	18,019	0	Record Payment of New Nest for GerryDnata goods
2	10010041	Imprest Funds - AH Cash Purchase	0	18,019	Record Payment of New Nest for GerryDnata goods
TOTAL :			18,019	18,019	

Prepared By : Maha Waris Khan

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Approved By : In Progress