

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2023

Voucher No : JV-1223-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100265	Osaka Paper	3,500	0	Paid Cash to Osaka Papers against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	3,500	Paid Cash to Osaka Papers against Liability by AH
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress