

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

Voucher No : JV-1223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	300	0	Other Income Balance of Walk in Customer
2	40020011	Other Income (TCSS)	0	300	Other Income Balance of Walk in Customer
TOTAL :			300	300	

Prepared By : Maha Waris Khan

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Approved By : In Progress