

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2023

Voucher No : JV-1223-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	94,907	0	Cash paid to Khurram Tapes by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	94,907	Cash paid to Khurram Tapes by AH
TOTAL :			94,907	94,907	

Prepared By : Maha Waris Khan

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Approved By : In Progress