

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/12/2023

Voucher No : JV-1223-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	379,066	0	Record Stock Purchases without any support 2022 and 2023 transaction by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	379,066	Record Stock Purchases without any support 2022 and 2023 transaction by AH
TOTAL :			379,066	379,066	

Prepared By : Maha Waris Khan

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Approved By : In Progress