

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/01/2024

Voucher No : JV-0124-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Paid online payment to Qasim Ent. against Last year invoices by AH
2	20010032	Accrued Expenses	0	200,000	Paid online payment to Qasim Ent. against Last year invoices by AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress