

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2024

Voucher No : JV-0224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid online payment to Qasim Ent. against Last Year invoice by AH
2	20010032	Accrued Expenses	0	250,000	Paid online payment to Qasim Ent. against Last Year invoice by AH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress