

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	28,884	Settle all the purchases by AH via Cash Purchases for Gerrys
2	200100260	Pakistan Beverages (Suppliers)	28,884	0	Settle all the purchases by AH via Cash Purchases for Gerrys
TOTAL :			28,884	28,884	

Prepared By : Maha Waris Khan

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Approved By : In Progress