

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : JV-1223-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	8,487	Adjustment Entry to Reconcile Supplier must be paid by Cash
2	200100261	New Nest Distributors Pvt. Ltd.	8,487	0	Adjustment Entry to Reconcile Supplier must be paid by Cash
TOTAL :			8,487	8,487	

Prepared By : Maha Waris Khan

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Approved By : In Progress