

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : JV-0324-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	45,700	0	Paid Cash to Faisal Tissu for 100% Settle the Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	45,700	Paid Cash to Faisal Tissu for 100% Settle the Liability
TOTAL :			45,700	45,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress