

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2024

Voucher No : JV-0324-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	14,662	0	Reconcile Liability of Kagzi Haji as per actual Due Balance
2	10010041	Imprest Funds - AH Cash Purchase	0	14,662	Reconcile Liability of Kagzi Haji as per actual Due Balance
TOTAL :			14,662	14,662	

Prepared By : Maha Waris Khan

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Approved By : In Progress