

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2024

Voucher No : JV-0324-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	107,877	0	Reconcile Mehran Distributor Ledger with AH as per actual Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	107,877	Reconcile Mehran Distributor Ledger with AH as per actual Liability
TOTAL :			107,877	107,877	

Prepared By : Maha Waris Khan

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Approved By : In Progress