

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/01/2024

Voucher No : JV-0124-30

| S.#     | A/c code  | Particulars                      | Debit | Credit | Narration   |
|---------|-----------|----------------------------------|-------|--------|---|
| 1       | 10010041  | Imprest Funds - AH Cash Purchase | 8,200 | 0      | Cash Received against Website Order no. 14328 by AH |
| 2       | 100100168 | Website Online Customers         | 0     | 8,200  | Cash Received against Website Order no. 14328 by AH |
| TOTAL : |           |                                  | 8,200 | 8,200  |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress