

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	177,000	0	Cash Receive from Perfect Traders via Zzuha Intl Corp against Invoice no. ZZ-0424-001 Chq. no. 0000000003
2	1001001317	Zzuha International Corporation	0	177,000	Cash Receive from Perfect Traders via Zzuha Intl Corp against Invoice no. ZZ-0424-001 Chq. no. 0000000003
TOTAL :			177,000	177,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress