

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	183,000	0	Record Installation of 2 New AC at Home
2	10010041	Imprest Funds - AH Cash Purchase	0	183,000	Record Installation of 2 New AC at Home
TOTAL :			183,000	183,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress