

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100260	Pakistan Beverages (Suppliers)	6,552	0	Record Payment to Pakistan Beverages by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	6,552	Record Payment to Pakistan Beverages by AH
TOTAL :			6,552	6,552	

Prepared By : Maha Waris Khan

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Approved By : In Progress