

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100258	Picasso - Shahsons Pvt Ltd	18,748	0	Record Adjustment with AH as Balance is ZERO
2	10010041	Imprest Funds - AH Cash Purchase	0	18,748	Record Adjustment with AH as Balance is ZERO
TOTAL :			18,748	18,748	

Prepared By : Maha Waris Khan

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Approved By : In Progress