

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : JV-1024-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	0	13,900	Cash Received against Sales back Stapler to Khurram Tapes
2	10010046	Imprest Funds - AH Cash 2024-25	13,900	0	Cash Received against Sales back Stapler to Khurram Tapes
TOTAL :			13,900	13,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress