

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020012	Other Income (CSS)	30,500	0	Record Loss of Returning goods from Customers Trolley and Guard Suit
2	10010041	Imprest Funds - AH Cash Purchase	0	30,500	Record Loss of Returning goods from Customers Trolley and Guard Suit
TOTAL :			30,500	30,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress