

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	28,000	0	Old AC Sales against management expenses
2	500100214	Management Expenses (TCSS)	0	28,000	Old AC Sales against management expenses
TOTAL :			28,000	28,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress