

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-23

| S.#     | A/c code | Particulars                      | Debit | Credit | Narration                                                             |
|---------|----------|----------------------------------|-------|--------|-----------------------------------------------------------------------|
| 1       | 50010026 | Entertainment Expenses (TCSS)    | 8,652 | 0      | Record Entertainment Expenses of Shop by AH for the month of Dec-2020 |
| 2       | 10010041 | Imprest Funds - AH Cash Purchase | 0     | 8,652  | Record Entertainment Expenses of Shop by AH for the month of Dec-2020 |
| TOTAL : |          |                                  | 8,652 | 8,652  |                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress