

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2021

Voucher No : JV-0221-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	163,095	0	Transfer CouterSale into AH Account for the month of Feb-2021
2	20010022	CSS Stationary Outlet No.1	0	163,095	Transfer CouterSale into AH Account for the month of Feb-2021
TOTAL :			163,095	163,095	

Prepared By : Maha Waris Khan

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Approved By : In Progress