



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/04/2021

Voucher No : JV-0421-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	146,300	0	Paid Chq no. 00085290 to New Town Services against GST Purchases via Invoice no. 1182 (Cash Received by Asif)
2	20010032	Accrued Expenses	0	146,300	Paid Chq no. 00085290 to New Town Services against GST Purchases via Invoice no. 1182 (Cash Received by Asif)
TOTAL :			146,300	146,300	

Prepared By : Maha Waris Khan

Approved By : In Progress