



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	506,106	0	Record Adjustment of CSS Outlet till the month of Jul-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	506,106	Record Adjustment of CSS Outlet till the month of Jul-2021
TOTAL :			506,106	506,106	

Prepared By : Maha Waris Khan

Approved By : In Progress