



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	11,921	0	Cash Paid to Noble against invoice no. 3353, 3344, 556, 3551 by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	11,921	Cash Paid to Noble against invoice no. 3353, 3344, 556, 3551 by AH
TOTAL :			11,921	11,921	

Prepared By : Maha Waris Khan

Approved By : In Progress