



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/12/2021

Voucher No : JV-1221-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	34,401	0	Cash Received by AH against Fash Syndicate Chq. no. 00103559
2	20010032	Accrued Expenses	0	34,401	Cash Received by AH against Fash Syndicate Chq. no. 00103559
TOTAL :			34,401	34,401	

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Approved By : In Progress