



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/12/2021

Voucher No : JV-1221-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,000	0	Cash Received by AH against New Town Chq. no. 00103555
2	20010032	Accrued Expenses	0	117,000	Cash Received by AH against New Town Chq. no. 00103555
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

Approved By : In Progress