

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	11,607	0	Adjustment of Ghosia with AH A/c as on Dec-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	11,607	Adjustment of Ghosia with AH A/c as on Dec-2022
TOTAL :			11,607	11,607	

Prepared By : Maha Waris Khan

Approved By : In Progress