



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	21,948	0	Adjustment Entry of Atique Traders as on 31/12/2022
2	10010041	Imprest Funds - AH Cash Purchase	0	21,948	Adjustment Entry of Atique Traders as on 31/12/2022
TOTAL :			21,948	21,948	

Prepared By : Maha Waris Khan

Approved By : In Progress