



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/04/2023

Voucher No : JV-0423-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	10,000	0	Home Expenses for Mother on Eid Shopping
2	10010041	Imprest Funds - AH Cash Purchase	0	10,000	Home Expenses for Mother on Eid Shopping
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress