

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2023

Voucher No : JV-0623-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Cash to Al Karim Heights against Installment
2	10010041	Imprest Funds - AH Cash Purchase	0	100,000	Paid Cash to Al Karim Heights against Installment
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress