

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	129,900	0	Paid by Kashif Hussain purchases for Gerry Dnata Import from Taiwan
2	20020011	Due from Kashif Hussain	0	129,900	Paid by Kashif Hussain purchases for Gerry Dnata Import from Taiwan
TOTAL :			129,900	129,900	

Prepared By : Maha Waris Khan

Approved By : In Progress