



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2023

Voucher No : JV-1223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100265	Osaka Paper	100,000	0	Paid Cash to Osaka Papers against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	100,000	Paid Cash to Osaka Papers against Liability by AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress