



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2024

Voucher No : JV-0124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,200	0	Cash Received against Website Order no. 14302 by AH
2	100100168	Website Online Customers	0	14,200	Cash Received against Website Order no. 14302 by AH
TOTAL :			14,200	14,200	

Prepared By : Maha Waris Khan

Approved By : In Progress