



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/10/2020

Voucher No : JV-1020-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	8,873	0	Record Home Electric Bill for Oct-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,873	Record Home Electric Bill for Oct-2020
TOTAL :			8,873	8,873	

Prepared By : Maha Waris Khan

Approved By : In Progress