



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/10/2020

Voucher No : JV-1020-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,021,868	0	Adjustment Entry moving balance from CSS Outlet into AH Account
2	10010041	Imprest Funds - AH Cash Purchase	0	1,021,868	Adjustment Entry moving balance from CSS Outlet into AH Account
TOTAL :			1,021,868	1,021,868	

Prepared By : Maha Waris Khan

Approved By : In Progress