



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	6,965	0	Record adjustment entry from Teli Trading to AH Purchases till Oct-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	6,965	Record adjustment entry from Teli Trading to AH Purchases till Oct-2020
TOTAL :			6,965	6,965	

Prepared By : Maha Waris Khan

Approved By : In Progress