

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2020

Voucher No : JV-1220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	10,104	Cash Paid by Asif Hussain against the liability of Noble Register bill no. 4675 + 4633
2	200100232	Noble Register (Suppliers)	10,104	0	Cash Paid by Asif Hussain against the liability of Noble Register bill no. 4675 + 4633
TOTAL :			10,104	10,104	

Prepared By : Maha Waris Khan

Approved By : In Progress