

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/01/2020

Voucher No : JV-0120-11

| S.#     | A/c code | Particulars                  | Debit   | Credit  | Narration                                                                     |
|---------|----------|------------------------------|---------|---------|-------------------------------------------------------------------------------|
| 1       | 10010043 | Imprest Funds - Asif Hussain | 150,326 | 0       | Record Purchases from Fast Syndicate against Invoice no. 337 ( Asif Hussain ) |
| 2       | 20010026 | Fast Syndicate               | 0       | 150,326 | Record Purchases from Fast Syndicate against Invoice no. 337 ( Asif Hussain ) |
| TOTAL : |          |                              | 150,326 | 150,326 |                                                                               |

Prepared By : Mubeen Tahir

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Approved By : In Progress