

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/01/2020

Voucher No : JV-0120-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	100,000	0	Record Purchases from Prem Traders against Invoice no. A558, A545, A521 ( Asif Hussain )
2	20010028	Prem Traders	0	100,000	Record Purchases from Prem Traders against Invoice no. A558, A545, A521 ( Asif Hussain )
TOTAL :			100,000	100,000	

Prepared By : Mubeen Tahir

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Approved By : In Progress