

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : JV-0120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	195,888	0	Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 (Specialized) Sinv-0819-02 (Loads) Sinv-0819-03 (Multiple) Sinv-0819-21 (Loads) Sinv-0919-30 (Loads)
2	10010043	Imprest Funds - Asif Hussain	0	195,888	Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 (Specialized) Sinv-0819-02 (Loads) Sinv-0819-03 (Multiple) Sinv-0819-21 (Loads) Sinv-0919-30 (Loads)
TOTAL :			195,888	195,888	

Prepared By : Maha Waris Khan

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Approved By : In Progress