

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : JV-0220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	76,682	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 497, by Asif Hussain against Chq. No. 00074701
2	200100215	M. M. Trading Co.	0	76,682	Cash Received from M.M. Trading Co. against invoice no. invoice no. 497, by Asif Hussain against Chq. No. 00074701
3	10010041	Imprest Funds - AH Cash Purchase	212,355	0	Record Purchases from MRF Trading against Invoice no. 145 (Mustafa Toners)
4	200100225	MRF Trading	0	212,355	Record Purchases from MRF Trading against Invoice no. 145 (Mustafa Toners)
TOTAL :			289,037	289,037	

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Approved By : In Progress