

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2020

Voucher No : JV-0320-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	12,000	0	Cash Paid to Broker Ashraf on behalf of Kashif Hussain (Printec)
2	10010041	Imprest Funds - AH Cash Purchase	0	12,000	Cash Paid to Broker Ashraf on behalf of Kashif Hussain (Printec)
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress