

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2020

Voucher No : JV-0220-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,500	0	Add Purchses Value in to invoice no. TCSAS-0220-11 (Stamp Papers)
2	10010043	Imprest Funds - Asif Hussain	0	11,500	Add Purchses Value in to invoice no. TCSAS-0220-11 (Stamp Papers)
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress