

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	61,516	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 638, by Asif Hussain against Chq. No. 00074720
2	200100215	M. M. Trading Co.	0	61,516	Cash Received from M.M. Trading Co. against invoice no. invoice no. 638, by Asif Hussain against Chq. No. 00074720
TOTAL :			61,516	61,516	

Prepared By : Maha Waris Khan

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Approved By : In Progress