

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2020

Voucher No : JV-0420-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	87,750	0	Record Purchases from Prem Traders against Invoice no. 1437 and 1445
2	200100226	Shahid International	0	87,750	Record Purchases from Prem Traders against Invoice no. 1437 and 1445
TOTAL :			87,750	87,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress