

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/01/2023

Voucher No : JV-0123-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	77,500	0	Purchase Toner from Raza on behalf of KH
2	10010041	Imprest Funds - AH Cash Purchase	0	77,500	Purchase Toner from Raza on behalf of KH
TOTAL :			77,500	77,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress