

## 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

Approved By : In Progress