

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/05/2020

Voucher No : JV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	141,208	0	Cash Transaction from M.M. Trading Co. against invoice no. invoice no. 811, by Asif Hussain against Chq. No. _____
2	200100215	M. M. Trading Co.	0	141,208	Cash Transaction from M.M. Trading Co. against invoice no. invoice no. 811, by Asif Hussain against Chq. No. _____
TOTAL :			141,208	141,208	

Prepared By : Maha Waris Khan

Approved By : In Progress