

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2020

Voucher No : JV-0720-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	110,000	0	Record Purchases (Toners) from Trade World via Invoice no. 4001
2	200100229	Trade World	0	110,000	Record Purchases (Toners) from Trade World via Invoice no. 4001
TOTAL :			110,000	110,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress