

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	166,000	0	Record Purchases from New Town Services against Invoice no. 932 (D)
2	200100221	New Town Services	0	166,000	Record Purchases from New Town Services against Invoice no. 932 (D)
TOTAL :			166,000	166,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress