

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2020

Voucher No : JV-0820-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	80,028	0	Record Purchases from Trade World Trading against Invoice no. 11321 (for Toners)
2	200100229	Trade World	0	80,028	Record Purchases from Trade World Trading against Invoice no. 11321 (for Toners)
TOTAL :			80,028	80,028	

Prepared By : Maha Waris Khan

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Approved By : In Progress