

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-30

| S.#     | A/c code  | Particulars      | Debit   | Credit  | Narration                                                                      |
|---------|-----------|------------------|---------|---------|--------------------------------------------------------------------------------|
| 1       | 20010024  | Printec          | 374,400 | 0       | Record Purchases from HiTech Trade Int against Invoice no. 2270 ( for Toners ) |
| 2       | 200100234 | HiTech Trade Int | 0       | 374,400 | Record Purchases from HiTech Trade Int against Invoice no. 2270 ( for Toners ) |
| TOTAL : |           |                  | 374,400 | 374,400 |                                                                                |

Prepared By : Maha Waris Khan

-

Approved By : In Progress