

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,000	0	Record Purchases from HiTech Trade Int against Invoice no. 2272 (for Toners)
2	200100234	HiTech Trade Int	0	117,000	Record Purchases from HiTech Trade Int against Invoice no. 2272 (for Toners)
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress