

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2020

Voucher No : JV-1220-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,000	0	Record Purchases from Alis Trading Company against Sept Invoice no. 542 (for Papers)
2	200100228	Ali s Trading Company	0	117,000	Record Purchases from Alis Trading Company against Sept Invoice no. 542 (for Papers)
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress