

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/11/2020

Voucher No : JV-1120-36

| S.#     | A/c code  | Particulars      | Debit   | Credit  | Narration                                                                                |
|---------|-----------|------------------|---------|---------|------------------------------------------------------------------------------------------|
| 1       | 20010024  | Printec          | 409,500 | 0       | Record Purchases from HiTech Trade Int against Invoice no. 2600 ( for Toners = 409,500 ) |
| 2       | 200100234 | HiTech Trade Int | 0       | 409,500 | Record Purchases from HiTech Trade Int against Invoice no. 2600 ( for Toners = 409,500 ) |
| TOTAL : |           |                  | 409,500 | 409,500 |                                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress