



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	210,925	0	Record Purchases from M. M. Trading against Invoice no. 325 (for Stationery)
2	200100215	M. M. Trading Co.	0	210,925	Record Purchases from M. M. Trading against Invoice no. 325 (for Stationery)
TOTAL :			210,925	210,925	

Prepared By : Maha Waris Khan

Approved By : In Progress