



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2020

Voucher No : JV-0120-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	150,326	0	Record Purchases from Fast Syndicate against Invoice no. 337 (Asif Hussain)
2	20010026	Fast Syndicate	0	150,326	Record Purchases from Fast Syndicate against Invoice no. 337 (Asif Hussain)
TOTAL :			150,326	150,326	

Prepared By : Mubeen Tahir

Approved By : In Progress