

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/01/2020

Voucher No : JV-0120-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	82,413	0	Record Purchases of Stock from Dollar Stationeries via invoice no. 101449339
2	10010043	Imprest Funds - Asif Hussain	0	82,413	Record Purchases of Stock from Dollar Stationeries via invoice no. 101449339
<b>TOTAL :</b>			<b>82,413</b>	<b>82,413</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress