

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/01/2020

Voucher No : JV-0120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	195,888	0	Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 ( Specialized ) Sinv-0819-02 ( Loads ) Sinv-0819-03 ( Multiple ) Sinv-0819-21 ( Loads ) Sinv-0919-30 ( Loads )
2	10010043	Imprest Funds - Asif Hussain	0	195,888	Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 ( Specialized ) Sinv-0819-02 ( Loads ) Sinv-0819-03 ( Multiple ) Sinv-0819-21 ( Loads ) Sinv-0919-30 ( Loads )
<b>TOTAL :</b>			<b>195,888</b>	<b>195,888</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress