

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/02/2020

Voucher No : JV-0220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	84,600	Record Purchases from New Town Services against Invoice no. 835 ( Asif Hussain )
2	10010041	Imprest Funds - AH Cash Purchase	84,600	0	Record Purchases from New Town Services against Invoice no. 835 ( Asif Hussain )
3	10010043	Imprest Funds - Asif Hussain	142,506	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 267, by Asif Hussain against Chq. No. 00074700
4	200100215	M. M. Trading Co.	0	142,506	Cash Received from M.M. Trading Co. against invoice no. invoice no. 267, by Asif Hussain against Chq. No. 00074700
<b>TOTAL :</b>			<b>227,106</b>	<b>227,106</b>	

Prepared By : Mubeen Tahir

Approved By : In Progress