



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2020

Voucher No : JV-0320-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	17,969	Cash Paid to Ghosia Stationers against the invoice of Feb-2020
2	20010023	Ghosia Stationers	17,969	0	Cash Paid to Ghosia Stationers against the invoice of Feb-2020
TOTAL :			17,969	17,969	

Prepared By : Maha Waris Khan

Approved By : In Progress