



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/03/2020

Voucher No : JV-0320-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	15,000	0	Cash Paid to Mubeen (Printec) against the purchases of Toners Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	15,000	Cash Paid to Mubeen (Printec) against the purchases of Toners Liability
TOTAL :			15,000	15,000	

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Approved By : In Progress