



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/03/2020

Voucher No : JV-0320-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	2,500	Cash Paid to Sualeheen agaisnt courier of Feb-2020
2	50010027	Courier Expenses (TCSS)	2,500	0	Cash Paid to Sualeheen agaisnt courier of Feb-2020
TOTAL :			2,500	2,500	

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Approved By : In Progress