



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/02/2020

Voucher No : JV-0220-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	112,320	0	Record Purchases from MRF Trading against Invoice no. 201
2	200100225	MRF Trading	0	112,320	Record Purchases from MRF Trading against Invoice no. 201
TOTAL :			112,320	112,320	

Prepared By : Maha Waris Khan

Approved By : In Progress